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Invoice

Issued to : **Sealink Global Resources**

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From : **Onewoorks-Solutions**

2-10-2 Menara Rajawali,
Jalan 6/56 Au3,
Ampang Ulu Klang,
54200 Wilayah Persekutuan, Malaysia P:0196693481

Project Code :

Invoice : INV201634

Invoice Date : 2016-01-06

Due Date : 2016-01-10

Qty	Item	Description	Price	Total
1.00	video editing	Edit existing video to hide some confidential text	RM 100.00	RM 100.00

Subtotal: RM 100.00

Total: RM 100.00

Paid RM 0.00

Balance **RM 100.00**

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