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Issued to: shawlbyvsnowbrunei

From:

Onewoorks-Solutions

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

Project Code :		Invoice: 10	Invoice Date : 2014-12-10	Due Date : 2015-01-09		
Qty	Item		Desc	ription	Price	Total
L.00	Hosting Maintenar	nce And Service			RM 500.00	RM 500.00
					Culabatal	DM 500 /
					Subtotal:	RM 500.0
					Total:	RM 500.0
					Paid	RM 0.0
					Balance	RM 500.0
	skaman dan 1898a		ent please email us at hello@onewoorks.co			