

Invoice

Issued to : **holeshot motowear**

No 35, Jalan Badminton 13/29,
Seksyen 13, Shah Alam,
40000 Selangor
Malaysia
+603 5510 1081

From : **Oneworks-Solutions**

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

Project Code :		Invoice : INV33	Invoice Date : 2015-12-28	Due Date :2016-01-27	
Qty	Item	Description	Price	Total	
1.00	domain maintenance and renewal	Web hosting maintenance, website & document file storage invoice for holeshotindonesia.com	RM 150.00	RM 150.00	
1.00	webhosting storage	10GB webstorage maintenance, annual renewal invoice for holeshotindonesia.com	RM 300.00	RM 300.00	
12.00	Website Maintainance	Support and Troubleshooting RM30/Month	RM 30.00	RM 360.00	
			Subtotal:	RM 810.00	
			Total:	RM 810.00	
			Paid	RM 0.00	
			Balance	RM 810.00	

For customer service, billing, technical enquiries and payment please email us at hello@oneworks.com
Please make a payment to : Maybank 163055019303 (Irwan Ibrahim)