

Invoico

lssued to: holeshot motowear

No 35, Jalan Badminton 13/29, Seksyen 13, Shah Alam, 40000 Selangor Malaysia +603 5510 1081 From: Onewoorks-Solutions

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

Project Code :		Invoice: 7	Invoice Date:	Invoice Date: 2014-10-23		Due Date : 2014-11-22	
Qty	Item	Description		Price		Total	
1.00	E-commerce Website	setup eCommerce we	ebsite	RM 1,000.00		RM 1,000.00	
1.00	Data Entry	Initial product data er	ntry	RM 0.00		RM 0.00	
1.00	ld Domain	indonesia domain reg	indonesia domain registration			RM 100.00	
1.00	Replicate Website	replicate kriega webs	iite	RM 500.00		RM 500.00	
				Subtotal:		RM 1,600.00	
				Total:		RM 1,600.00	
				Paid		RM 200.00	
				Balance		RM 1,400.00	

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