



Invoice

Issued to: Biztronet Enterprise

No 8-2, Rampai Niaga1 Rampai Business Park, Sri Rampai, 53300 Kuala Lumpur Malaysia From: Onewoorks-Solutions

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

Project Code :		Invoice: INV201648 Invoice Date: 2016-06-08		Due Date : 2016-07-08	
Qty	Item	Description		Price	Total
1.00	Website Development	Develop and design CMS website using wordpress framework		RM 1,000.00	RM 1,000.00
				Subtotal:	RM 1,000.00
				Total:	RM 1,000.0
				Paid	RM 0.00
				Balance	RM 1,000.00

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