

Issued to:

Iszara Boutique
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Malaysia 03-22877058 From: **Onewoorks-Solutions**

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

Project Code: Invoice:		Invoice : IN	: INV201637		Due Date : 2016-02-12	
Qty	Item		Description	n	Price	Total
1.00	domain maintenance a	nd renewal	domain ren	ewal and hosting web files and docume	ents RM 250.0	0 RM 250.00
12.00	Server Maintainance		Support and Administrat RM40/Montl	d Troubleshooting ion and Logistic h	RM 40.00	RM 480.00
1.00	Training and Tot		Training for	managing web contents	RM 150.0	0 RM 150.00
					Subtotal:	RM 880.0
					Total:	RM 880.0
					Paid	RM 0.0
					Balance	RM 880.0

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