

Invoice

Issued to: Kedai Emas Kamarul Hadi

60199478555

From: Onewoorks-Solutions

2-10-2 Menara Rajawali, Jalan 6/56 Au3, Ampang Ulu Klang,

54200 Wilayah Persekutuan, Malaysia P:0196693481

Project Code :		Invoice : INV201643 Invoice Date : 2016-03-08		Due Date : 2016-04-07	
Qty	Item	Description		Price	Total
2.00	PuteriEmas Subscription	Penyelarasan, kemaskini, memba pengunaan (12 Bulan) dari tarikh emas (puteriemas) - kedai emas rohani - kedai emas hafiz	aik pulih dan yuran tahunan pendaftaran sistem pengurusan	RM 500.00	RM 1,000.00
				Subtotal:	RM 1,000.0
				Total:	RM 1,000.00
				Paid	RM 0.0
				Balance	RM 1,000.0

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