



Your partner for web solutions!
+6019.669.3481 | sales@onewoorks.com | www.onewoorks.com

Invoice

Issued to : **khalilsafety**
Lot 3.33, Tingkat 2, Medan Mara
Jalan Raja Laut,, Kuala Lumpur,
50350 Wilayah Persekutuan
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 : INV32	Invoice Date : 2015-12-28	Due Date :2016-01-27	
Qty	Item	Description	Price	Total	
1.00	webhosting storage	10GB webstorage maintenance, annual renewal	RM 300.00	RM 300.00	
12.00	Server Maintainance	Support and Troubleshooting RM30/Month	RM 30.00	RM 360.00	
			Subtotal:	RM 660.00	
			Total:	RM 660.00	
			Paid	RM 660.00	
			Balance	RM 0.00	

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