

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: INV31	Invoice Date: 2015-12-28	Due Date : 2016-01-27	
Qty	Item	Description		Price	Total
1.00	Penyelarasan, kemaskini, membaik pulih dan yuran tahunan Maintenance PuteriEmas pengunaan (12 Bulan) dari tarikh pendaftaran sistem pengurusan emas (puteriemas)		RM 500.00	RM 500.00	
				Subtotal:	RM 500.0
				Total:	RM 500.0
				Paid	RM 0.0
				Balance	RM 500.0

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