

Invoice

Issued to:

## KONSORTIUM LEBUHRAYA UTARA-TIMUR (KL) SDN. BHD. (KESTURI)

KONSORTIUM LEBUHRAYA UTARA-TIMUR (KL) SDN. BHD. (KESTURI) (539274-U) TOLL PLAZA BATU, KM 3.0 LEBUHRAYA DUTA-ULU KELANG, KUALA LUMPUR, 51200 WILAYAH PERSEKUTUAN MALAYSIA 013-9722202 From:

## **Onewoorks-Solutions**

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

Proje	ct Code :	Invoice: 18	<b>Invoice Date :</b> 2015-06-05	Due Date :2015	5-07-05
Qty	Item	Description		Price	Total
1.00	Mobile Apps Development Android	- Develop native r	nobile apps for android devices	RM 1,500.00	RM 1,500.00
1.00	Development Hosting Fee  3 Months deployment period at cloud server to host application file and database to ensure the developed application is running on real-time environment		RM 500.00	RM 500.00	
				Subtotal:	RM 2,000.0
				Total:	RM 2,000.0
				Paid	RM 0.0
				Balance	RM 2,000.0

## **Terms**

Thank you for your trust in assigning us as developer to develop and deploy your requested mobile application. In order for us to proceed with the development we would like to ask for deposit RM600.00 as a upfront payment.

Please bare in mind, this payment will not be returned if this project is cancelled or lost of interest from your side.

You may deposit the asked amount to my account Maybank 163055019303 (Irwan Ibrahim).

regards.

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