

Invoice

Issued to : **holeshot motowear**

No 35, Jalan Badminton 13/29,
Seksyen 13, Shah Alam,
40000 Selangor
Malaysia
+603 5510 1081

From : **Onewoorks-Solutions**

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

Project Code :		Invoice : 19	Invoice Date : 2015-07-06	Due Date :2015-08-05	
Qty	Item	Description	Price	Total	
1.00	molpay configuration	update configuration for molpay - edit payment logo, rearrange logo location, setup molpay automation ----- 6 June 2015	RM 50.00	RM 50.00	
1.00	scripting and function	develop script for additonal parent-child category - add multiple sub-category for desired parent category ----- 26 June 2015	RM 80.00	RM 80.00	
1.00	data entry modification	modified existing data/costomise front end view as requested ----- 2 July 2015	RM 50.00	RM 50.00	
			Subtotal:	RM 180.00	
			Total:	RM 180.00	
			Paid	RM 0.00	
			Balance	RM 180.00	

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