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Issued to: Kedai Emas SriDelima

G-06, Jalan Usahawan 3 Kompleks Dato' Kailan, Kepala Batas, 13200 Pulau Pinang Malaysia 0125998194 From: Onewoorks-Solutions

2-10-2 Menara Rajawali, Jalan 6/56 Au3, Ampang Ulu Klang, 54200 Wilayah Persekutuan, Malaysia P:0196693481

Project Code :		Invoice: INV201639	Invoice Date : 2016-02-27	Due Date : 2016-03-28	
Qty	Item	Description		Price	Total
2.00	Maintenance PuteriEmas	Penyelarasan, kemaskini, membaik pulih dan yuran tahunan pengunaan (12 Bulan) dari tarikh pendaftaran sistem pengurusan emas (puteriemas)		n RM 500.00	RM 1,000.00
1.00	Logicstic	gicstic Travelling from KL-PENANG-KL		RM 300.00	RM 300.00
				Subtotal:	RM 1,300.
				Total:	RM 1,300.
				Paid	RM 0.
				Balance	RM 1,300.

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