

Onewoorks-Solutions Enterprise

Invoice 8

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

Bill To:
kedai emas ariffin

Invoice Date: 10/31/2014
Due Date: 11/30/2014
Amount Due: RM 0.00

Item	Description	Qty	Price	Total
	application maitenance	1.00	RM 2,000.00	RM 2,000.00

Subtotal: RM 2,000.00

Total: RM 2,000.00

Paid: RM 2,000.00

Balance: **RM 0.00**