

Invoice

iWorks Ltd
Level 3, Kim Masion
332-B Chulia Street
10200 Georgetown
Penang
Malaysia

Attention: Ms Ooi SK

Tel: Fax:

DATE	05/27/2019
PURCHASE ORDER NO	
TERM	C.O.D.
INVOICE NO	19000509
PAGE	1

Service Tax No. P11-1809-32000183

UNIT	SERVICE / TRANSACTION DESCRIPTION	UNIT PRICE	AMOUNT (RM)
1	IWORKSLT.COM GOOGLE G-SUITE RENEWAL 2019 Job Code: KO/IWO1905017 1 Year Domain Name Renewal www.iworksltd.com Duration:26/May/2019 - 25/May/2020	RM100.00	RM100.00
5	Google Apps Email Accounts (1TB) Duration: 26/May/2019 - 25/May/2020	RM717.60	RM3,588.00
		Sub Total	RM3,688.00
		Service Tax 6%	RM0.00
		TOTAL	RM3,688.00

* Under no circumstances is this invoice to be used as a receipt.

* All cheques should be crossed and made payable to "Emanon Sdn Bhd".

* Invoice not paid within due date will carry a service charged of 1.5% per month until completely settled.