



# Invoice

**From:**

DaGate Resources Sdn.Bhd

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11, 63000

Cyberjaya, Selangor

Phone no : +60 3-86826755

Invoice Number

INV-0204

Invoice Date

January 1, 2023

Due Date

January 1, 2023

**Total Due**

**\$0.00**

**To:**

Bulls and Bears LLC

info@bullsbearsinvest.com

| Hrs/Qty          | Service/Product                               | Rate/Price | Sub Total     |
|------------------|-----------------------------------------------|------------|---------------|
| 1                | Websit domain name and hosting renewal / Year | \$150.00   | \$150.00      |
| Sub Total        |                                               |            | \$150.00      |
| Others           |                                               |            | \$13.64       |
| Paid             |                                               |            | -\$150.00     |
| <b>Total Due</b> |                                               |            | <b>\$0.00</b> |

Paypal : **info@dagate.my**

\* Payment should be Made 100% Before Job start. \* No Refund unless we don't deliver our work . \* Additional work will be subjected to additional charges .