



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
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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
Tax			\$13.64
Paid			-\$150.00
Total Due			\$0.00

PAID

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 .