



# Invoice

**From:**

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
62000 Putrajaya

Phone no : 03-88000842

Invoice Number INV-0430

Invoice Date December 23, 2024

Due Date December 25, 2024

**Total Due \$150.00**

**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

Tax \$13.64

**Total Due \$150.00**

Paypal : [info@dagate.my](mailto:info@dagate.my)

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Crypto Currency : Please contact us first

\* 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 .