



Invoice

From:

DaGate Resources Sdn.Bhd
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya
Phone no : 03-88000842

Invoice Number INV-0353
Invoice Date June 5, 2024
Due Date June 23, 2024

Total Due	RM0.00
-----------	--------

To:

Ahmad Mostafa

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit domain name and hosting renewal / Year	RM600.00	RM600.00
1	Reactivation Fees	RM200.00	RM200.00
Sub Total			RM800.00
Tax			RM72.73
Paid			-RM800.00
Total Due			RM0.00

Bank Transfare :
-
Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**
-
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 .