



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-0075

Invoice Date

December 26, 2021

Due Date

December 29, 2021

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
Others			\$13.64
Total Due			\$150.00

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 .