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**

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 .