Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0286
Invoice Date	November 23, 2023
Due Date	November 23, 2023
Total Due	**$0.00**

To:
TotiPay Limited
info@totipay.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Duplicate copy of the website - Standalone copy with 2pays.co.uk - Standalone copy with totipay.com	$120.00	$120.00

Sub Total	$120.00
Others	$10.91
Paid	-$120.00
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 .