



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-0130
Invoice Date July 8, 2021
Due Date July 22, 2022

Total Due	RM0.00
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To:

EDUREV group SDN. BHD
info@edurevg.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit domain name and hosting renewal / Year https://edurevg.com/	RM600.00	RM600.00
1	SSL Certficate renewal	RM400.00	RM400.00
		Sub Total	RM1,000.00
		Others	RM90.91
		Discount	-RM400.00
		Paid	-RM600.00
		Total Due	RM0.00

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 .