



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

Invoice Number INV-0249

Invoice Date July 10, 2023

Due Date July 13, 2023

Total Due RM600.00

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 Certifcate renewal	RM400.00	RM400.00

Sub Total RM1,000.00

Tax RM90.91

Discount -RM400.00

Total Due RM600.00

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 .