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-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
Others	RM90.91
Discount	-RM400.00
Total Due	**RM600.00**

Paypal : **info@dagate.my**

Cancelled

* 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 .