



# 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

<b>Total Due</b>	<b>RM600.00</b>
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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 <a href="https://edurevg.com/">https://edurevg.com/</a>	RM600.00	RM600.00
1	SSL Certifcate renewal	RM400.00	RM400.00

Sub Total	RM1,000.00
Tax	RM90.91
Discount	-RM400.00
<b>Total Due</b>	<b>RM600.00</b>

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 .