



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-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 Certificate renewal	RM400.00	RM400.00

Sub Total

RM1,000.00

Others

RM90.91

Discount

-RM400.00

Total Due

RM600.00

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 .