



# 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-0047  
Invoice Date                        July 8, 2021  
Due Date                              July 9, 2021

<b>Total Due</b>	<b>RM500.00</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>	RM500.00	RM500.00
1	SSL Certifcate renewal	RM400.00	RM400.00
		Sub Total	RM900.00
		Others	RM81.82
		Discount	-RM400.00
		<b>Total Due</b>	<b>RM500.00</b>

PAID

Paypal : [info@dagate.my](mailto: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 .