



Invoice

From:

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number INV-0047

Invoice Date July 8, 2021

Due Date July 9, 2021

Total Due RM500.00**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/	RM500.00	RM500.00
1	SSL Certificate renewal	RM400.00	RM400.00
Sub Total			RM900.00
Tax			RM81.82
Discount			-RM400.00
Total Due			RM500.00

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 .