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-0080
Invoice Date	January 4, 2022
Due Date	January 7, 2022
Total Due	**RM500.00**

To:
Hadramout resto
info@Hadramoutresto.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit domain name and hosting renewal / Year	RM500.00	RM500.00

Sub Total	RM500.00
Others	RM45.45
Total Due	**RM500.00**

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 .