



# 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-0188

Invoice Date January 5, 2023

Due Date January 6, 2023

**Total Due RM300.00**

**To:**

Hemanastic sdn Bhd  
[info@Hemanastic.com](mailto:info@Hemanastic.com)

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Domain name per year .com.my	RM150.00	RM150.00
1	Normal email with setup configuration per Year The email is limited to max 5 gig	RM150.00	RM150.00
			Sub Total RM300.00
			Tax RM27.27
			<b>Total Due RM300.00</b>

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 .