



Invoice

From:

[DaGate Resources Sdn.Bhd](#)

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,
63000 Cyberjaya, Selangor
Phone no : 03-88000842

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

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
			Total Due RM300.00

Paypal : info@dagate.my

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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 .