



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-0079

Invoice Date

January 4, 2022

Due Date

January 7, 2022

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
Others			RM27.27
Total Due			RM300.00

Paypal : **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 .