



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-0010
Invoice Date January 18, 2021
Due Date February 1, 2021

Total Due	RM300.00
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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

PAID

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 .