



# 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-0260

Invoice Date

July 31, 2023

Due Date

August 5, 2023

**Total Due**

**RM500.00**

**To:**

Mohammed Alanesi

info@mohammedalanesi.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
Tax			RM45.45
<b>Total Due</b>			<b>RM500.00</b>

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 .