



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
Total Due			RM500.00

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 .