



# 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

<b>Total Due</b>	<b>RM500.00</b>
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**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
		Others	RM45.45
		<b>Total Due</b>	<b>RM500.00</b>

PAID

Paypal : [info@dagate.my](mailto: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 .