



Invoice

From:

DaGate Resources Sdn.Bhd
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya
Phone no : 03-88000842

Invoice Number INV-0133
Invoice Date July 8, 2021
Due Date July 22, 2022

Total Due	RM0.00
------------------	---------------

To:

Mohammed Alanesi
info@mohammedalanesi.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit domain name and hosting renewal / Year https://mohammedalanesi.com/	RM600.00	RM600.00
1	SSL Certifcate renewal	RM400.00	RM400.00

Sub Total	RM1,000.00
Tax	RM90.91
Discount	-RM400.00
Paid	-RM600.00

Total Due	RM0.00
------------------	---------------

PAID

Paypal : **info@dagate.my**
-
Crypto Currency : Please contact us first

* 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 .