



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-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 Certificate renewal	RM400.00	RM400.00
Sub Total			RM1,000.00
Others			RM90.91
Discount			-RM400.00
Paid			-RM600.00
Total Due			RM0.00

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 .