



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

Invoice Number INV-0042

Invoice Date July 1, 2021

Due Date July 13, 2021

Total Due \$432.00

To:

AL KAWTHER WATER TREATMENT (QATARAT)

info@qatarat.qa

Hrs/Qty	Service/Product	Rate/Price	Sub Total
12	SME's Basic Renewal / Year	\$36.00	\$432.00
Sub Total			\$432.00
Tax			\$39.27
Total Due			\$432.00

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 .