



# 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-0042  
Invoice Date                July 1, 2021  
Due Date                     July 13, 2021

<b>Total Due</b>	<b>\$432.00</b>
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**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
<b>Total Due</b>			<b>\$432.00</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 .