



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

Total Due	\$432.00
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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
Others			\$39.27
Total Due			\$432.00

PAID

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 .