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**

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**

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 .