



Invoice

From:

DaGate Resources Sdn.Bhd

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,
63000 Cyberjaya, Selangor
Phone no : 03-88000842

Invoice Number

INV-0085

Invoice Date

February 8, 2022

Due Date

February 15, 2022

Total Due

RM500.00

To:

Rashad Qaid

info@Rashadqaid.com

| Hrs/Qty | Service/Product | Rate/Price | Sub Total |
|------------------|---|------------|-----------------|
| 1 | Websit domain name and hosting renewal / Year | RM500.00 | RM500.00 |
| Sub Total | | | RM500.00 |
| Tax | | | RM45.45 |
| Total Due | | | RM500.00 |

Paypal : **info@dagate.my**

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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 .