



Invoice

From:

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number INV-0131

Invoice Date July 19, 2022

Due Date July 22, 2022

Total Due \$0.00

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
Paid			-\$432.00
Total Due			\$0.00

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 .