



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-0271
Invoice Date July 12, 2023
Due Date September 30, 2023

Total Due	RM2,000.00
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To:

AL KAWTHER WATER TREATMENT (QATARAT)
info@qatarat.qa

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	SME's Basic Renewal / Year	RM2,000.00	RM2,000.00
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Sub Total	RM2,000.00
Others	RM181.82

Total Due	RM2,000.00
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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 .