



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-0020

Invoice Date March 12, 2021

Due Date April 12, 2021

Total Due RM235.00

To:

ZAWIZE RESOURCES SDN. BHD.

info@zawizeresources.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	SSL Certificate with installation / Year http://zawizeresources.com/	RM400.00	RM400.00
		Sub Total	RM400.00
		Tax	RM36.36
		Paid	-RM165.00
		Total Due	RM235.00

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 .