



# 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-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 <a href="http://zawizeresources.com/">http://zawizeresources.com/</a>	RM400.00	RM400.00
Sub Total			RM400.00
Tax			RM36.36
Paid			-RM165.00
<b>Total Due</b>			<b>RM235.00</b>

Paypal : [info@dagate.my](mailto: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 .