



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
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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
Others			RM36.36
Paid			-RM165.00
Total Due			RM235.00

PAID

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 .