



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 http://zawizeresources.com/	RM400.00	RM400.00
Sub Total			RM400.00
Others			RM36.36
Paid			-RM165.00
Total Due			RM235.00

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 .