



# Invoice

**From:**

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
62000 Putrajaya

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 <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**

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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 .