



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-0175

Invoice Date

December 7, 2022

Due Date

December 9, 2022

Total Due

\$0.00

To:

TotiPay Limited

info@totipay.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Form creation with up to 3 pages - Estimated time is 5-6 working days - Based on the agreed details	\$150.00	\$150.00
Sub Total			\$150.00
Others			\$13.64
Paid			-\$150.00
Total Due			\$0.00

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 .