



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-0066

Invoice Date

November 2, 2021

Due Date

November 16, 2021

Total Due

RM200.00

To:

TotiPay Limited

info@totipay.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Coding the website based on the given design in both Arabic and English Please send (PSD, XD , AI) Very clear design . Time estimation around 15 working days from the time of payment and submission of the design	RM250.00	RM250.00
Sub Total			RM250.00
Others			RM22.73
Discount			-RM50.00
Total Due			RM200.00

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 .