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**

Cancelled

* 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 .