



# 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-0065

Invoice Date

October 20, 2021

Due Date

October 20, 2021

**Total Due**

**\$0.00**

**To:**

TotiPay Limited

info@totipay.com

| Hrs/Qty          | Service/Product                                                 | Rate/Price | Sub Total     |
|------------------|-----------------------------------------------------------------|------------|---------------|
| 1                | Creating an Arabic version of the website including translation | \$100.00   | \$100.00      |
| 1                | Creating a newsletter subscription in Arabic and english        | \$50.00    | \$50.00       |
| Sub Total        |                                                                 |            | \$150.00      |
| Others           |                                                                 |            | \$13.64       |
| Paid             |                                                                 |            | -\$150.00     |
| <b>Total Due</b> |                                                                 |            | <b>\$0.00</b> |

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 .