



Invoice

From:

DaGate Resources Sdn.Bhd

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,
63000 Cyberjaya, Selangor
Phone no : 03-88000842

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
Tax			\$13.64
Paid			-\$150.00
Total Due			\$0.00

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 .