



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
		Tax	\$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 .