



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
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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
Total Due			\$0.00

PAID

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 .