



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-0036

Invoice Date

May 31, 2021

Due Date

June 4, 2021

Total Due

RM1,000.00

To:

Travelemium

info@Travelemium.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website domain name and hosting renewal / Year Please take note failure to make payment on time will result to lose access for data and domain There will be a penalty during the period of recovery depending if its still within time else you lose the domain and cant recover it .	RM1,000.00	RM1,000.00
Sub Total			RM1,000.00
Others			RM90.91
Total Due			RM1,000.00

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 .