



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-0036

Invoice Date May 31, 2021

Due Date June 4, 2021

Total Due RM1,000.00

To:
Traveleum
info@Traveleum.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit 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
Tax			RM90.91
Total Due			RM1,000.00

Paypal : info@dagate.my

-
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 .