



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
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To:

Travelemium
 info@Travelemium.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
		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 .