



# 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

<b>Total Due</b>	<b>RM1,000.00</b>
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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
Tax	RM90.91
<b>Total Due</b>	<b>RM1,000.00</b>

Paypal : [info@dagate.my](mailto: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 .