



# Invoice

**From:**

DaGate Resources Sdn.Bhd  
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
62000 Putrajaya  
Phone no : 03-88000842

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

Paypal : **info@dagate.my**  
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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 .