



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-0141
 Invoice Date August 6, 2022
 Due Date August 8, 2022

Total Due	RM0.00
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To:

Centre for Industrial Revolution and Innovation (CIR4I)

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Website Maintenance & Management July - Sept 2022 This include : 1) Backup and update 2) Security check (Penetration test) 3) Data Update when needed	RM200.00	RM600.00
		Sub Total	RM600.00
		Others	RM54.55
		Paid	-RM600.00
		Total Due	RM0.00

PAID

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 .