



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-0163

Invoice Date

November 1, 2022

Due Date

November 4, 2022

Total Due

RM0.00

To:

Centre for Industrial Revolution and Innovation (CIR4I)

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Website Maintenance & Management Oct - Dec 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

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 .