



# Invoice

**From:**

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
62000 Putrajaya

Phone no : 03-88000842

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
		Tax	RM54.55
		Paid	-RM600.00
		<b>Total Due</b>	<b>RM0.00</b>

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