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-0101
Invoice Date	March 30, 2022
Due Date	March 30, 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 / Month April - June 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 .