



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0167

Invoice Date

November 14, 2022

Due Date

November 19, 2022

**Total Due**

**\$0.00**

**To:**

TotiPay Limited

info@totipay.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website modification & maintenance	\$200.00	\$200.00
6	Monthly Backup for a year	\$20.00	\$120.00
Sub Total			\$320.00
Tax			\$29.09
Paid			-\$320.00
<b>Total Due</b>			<b>\$0.00</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 .