



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-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
Others			\$29.09
Paid			-\$320.00
Total Due			\$0.00

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 .