



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
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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
Total Due			\$0.00

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 .