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-0311
Invoice Date	February 23, 2024
Due Date	February 23, 2024
Total Due	**$0.00**

To:
TotiPay Limited
info@totipay.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	website transfer - transfer 2pays.co.uk	$50.00	$50.00

Sub Total	$50.00
Others	$4.55
Paid	-$50.00
Total Due	**$0.00**

Paypal : **info@dagate.my**

Paid

* 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 .