



# 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-0132  
 Invoice Date                July 19, 2022  
 Due Date                    July 22, 2022

<b>Total Due</b>	<b>RM0.00</b>
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**To:**

ZAWIZE RESOURCES SDN. BHD.  
 info@zawizeresources.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit domain name and hosting renewal / Year	RM500.00	RM500.00
Sub Total			RM500.00
Tax			RM45.45
Paid			-RM500.00
<b>Total Due</b>			<b>RM0.00</b>

PAID

Paypal : [info@dagate.my](mailto: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 .