



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

Total Due RM0.00

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
		Total Due	RM0.00

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 .