



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-0376
Invoice Date July 30, 2024
Due Date August 5, 2024

Total Due	RM500.00
------------------	-----------------

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
Others	RM45.45

Total Due	RM500.00
------------------	-----------------

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 .