



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-0048
Invoice Date July 8, 2021
Due Date July 22, 2021

Total Due	RM735.00
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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
1	INV-0020 overdue (SSL Certificate)	RM235.00	RM235.00
		Sub Total	RM735.00
		Others	RM66.82
		Total Due	RM735.00

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 .