



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

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

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 .