



# 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        |
| Tax              |                                               |            | RM66.82         |
| <b>Total Due</b> |                                               |            | <b>RM735.00</b> |

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 .