Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

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**

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 .