



# 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](mailto: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 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 .