



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-0182
 Invoice Date December 27, 2022
 Due Date January 31, 2023

Total Due	RM0.00
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To:

AMR Edu

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website Development One page style Home About us Inquiry form Contact us Blog SEO Optimaztions Responsive Social media integration MailChamp newsletter	RM1,200.00	RM1,200.00
1	Domain and hosting Free for the first year	RM500.00	RM0.00
Sub Total			RM1,200.00
Tax			RM109.09
Paid			-RM1,200.00
Total Due			RM0.00



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 .