



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

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
Others			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 .