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**

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 .

Thanks for choosing DaGate Resources Sdn.Bhd | (1294937-K)