



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-0248
 Invoice Date July 6, 2023
 Due Date July 8, 2023

Total Due	\$0.00
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To:

Aiman Qassem For Import
 0096777337778
 gm@aqimport.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	company profile Document (English) - Mission statement/vision - Brief history of the company - Overview - Detailed Products & Services - Industry recognition/position - Client portfolio & Testimonials - Case studies if available - Team & Departments - Call to Action & Contact	\$150.00	\$150.00
Sub Total			\$150.00
Others			\$13.64
Paid			-\$150.00
Total Due			\$0.00

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 .