

## Invoice

From: DaGate Resources Sdn.Bhd	Invoice Number	INV-0248
	Invoice Date	July 6, 2023
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	July 8, 2023
62000 Putrajaya		to 00
Phone no : 03-88000842	Total Due	\$0.00

To:

Aiman Qassem For Import 0096777337778 gm@aqimport.com

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

## Paypal : info@dagate.my

Crypto Currency : Please contact us first

\* Payment should be Made 100% Before Job start.

 $\ast$  No Refund unless we don't deliver our work .

\* Additional work will be subjected to additional charges .