



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

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

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 .