Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0293
Invoice Date	December 11, 2023
Total Due	**RM10,000.00**

To:
Levant

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Branding , menu and menu photography Market Research Design Guideline Story Telling Logo Design premium 7 Revisions on selected logo 3 Initial Logo Concepts 1 Menu design Menu photography (up to 40 food items) High resolution Letterhead Business Card Envelope Dishes 1 Initial Stationery Concepts 3 Revisions selected stationery Facebook Cover & profile Twitter Profile & Header LinkedIn Covers and Profile Images 100% Ownership Rights 100% Unique Design Guarantee AI File Format Fonts and Exact Color Codes	RM10,000.00	RM10,000.00

Sub Total	RM10,000.00
Others	RM909.09
Total Due	**RM10,000.00**

Cancelled

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 .