



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-0341
Invoice Date May 17, 2024
Due Date May 28, 2024

Total Due	RM0.00
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To:

Damas Kitchen Sdn Bhd
smurugan.dalat@gmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Customized branding Market Research Design Guideline Story Telling Logo Design premium 4 Initial Logo Concepts 7 Revisions on selected logo Letterhead Business Card Envelope Packaging Plate design Chef & Staff cloth design 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 Completion Time (14 working Days)	RM15,000.00	RM15,000.00

Sub Total	RM15,000.00
Others	RM1,363.64
Discount	-RM4,500.00
Paid	-RM10,500.00

Total Due	RM0.00
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Bank Transfare :
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Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.
* No Refund unless we don't deliver our work .



Invoice

- * No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .
- * Additional work will be subjected to additional charges .

Paid