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-0365
Invoice Date	July 29, 2024
Due Date	July 30, 2024
Total Due	**RM0.00**

To:
Thoha Al Kanani
9 Cloughs Rd, Mernda VIC 3754, Australia
Thoha_a@hotmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website Development and design E-commerce Website design Based on Selected Theme Inventory Management system Coupons Management Content Management System Mobile Responsive Stock Photos Anti-spamming Security Firewall Ownership & Access Google Tools Live Chat / Whatsapp Payment Gateways Customer / Order Export to CSV Custom Layout & CSS mage Optimization Premium Cache Points and Rewards Dynamic Pricing (Discounts) Shipment Tracking SSL Certificate One Month SEO One Month Maintenance Search Engine Optimization Social Media integration Completion Time (25 working Days)	RM5,000.00	RM5,000.00
1	Website domain and hosting Domain Name and hosting is free for the first Year	RM600.00	RM600.00
5	Emails Up to 5 emails free for the first Year	RM50.00	RM250.00

Sub Total	RM5,850.00
Others	RM531.82
Discount	-RM850.00
Paid	-RM5,000.00
Total Due	**RM0.00**

Bank Transfare :
-
Bank Name : **RHB Bank**

Paypal : **info@dagate.my**

Thanks for choosing DaGate Resources Sdn.Bhd | (1294937-K)

Invoice

Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

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