



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-0365
 Invoice Date July 29, 2024
 Due Date July 30, 2024

Total Due	RM0.00
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To:

Toha Al Kanani
 9 Cloughs Rd, Mernda VIC 3754, Australia
 Toha_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
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Bank Transfare :

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Bank Name : **RHB Bank**Paypal : **info@dagate.my**



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