



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-0021
 Invoice Date August 3, 2021
 Due Date October 31, 2021

Total Due	RM3,000.00
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To:

Kalakasi Oud Factory Website
 info@Kalakasi.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	website based on agreed design it contain : - Home Page - About us page - items - Portfolio - Contact us - Other pages	RM3,500.00	RM3,500.00
1	Shared hosting plan + Maintenance for one year	RM500.00	RM500.00

Sub Total	RM4,000.00
Others	RM363.64
Discount	-RM1,000.00

Total Due	RM3,000.00
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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 .