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**

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**

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 .