



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

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

Tax

RM363.64

Discount

-RM1,000.00

Total Due

RM3,000.00

Paypal : **info@dagate.my**

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Crypto Currency : Please contact us first

* 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 .