



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-0443

Invoice Date December 27, 2022

Due Date February 5, 2025

Total Due RM0.00

To:

Mr.Murd

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website Development and design Website development Based on agreed Wordpress Template using LMS platform Home About us Online courses Page with Payment Pre-Recorded Courses Page Student Recruitment Services Page English Level Pre Test Page One on One Courses Page Contact us SEO Optimizations Responsive Social media integration MailChimp newsletter Paypal Payment Integration Admin Reporting (Number of Registered , Paid , unpaid and others)	RM5,000.00	RM5,000.00
1	Domain and hosting Free for the first year	RM600.00	RM0.00
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	Sub Total	RM5,000.00	
	Tax	RM454.55	
	Paid	-RM5,000.00	
	Total Due	RM0.00	

Bank Transfare :

Paypal : info@dagate.my

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Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

Name of account: **DaGate Resources Sdn Bhd**

Swift Code : **RHBBMYKL**

* Payment should be Made 100% Before Job start.

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



* No Refund unless we don't deliver our work .

* Additional work will be subjected to additional charges .

Paid