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-Recorderd Courses Page Student Recruitment Services Page English Level Pre Test Page One on One Courses Page Contact us SEO Optimaztions Responsive Social media integration MailChamp 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

Sub Total	RM5,000.00
Others	RM454.55
Paid	-RM5,000.00
Total Due	**RM0.00**

Paid

Bank Transfare :
-
Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.

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

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

* Additional work will be subjected to additional charges .

Paid