



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-0102
Invoice Date March 15, 2022
Due Date March 31, 2022

Total Due	RM14,000.00
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To:

Mohd Zuhir Bin Abdullah

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	ERP software development Credit card Terminal Integration Multi-Language HRM Weighing scale integrated Integrate able with Any website Bio-Meteric Device integrated Supported to LAN Edit able Customer Invoice Inventory & Business management Profit and Loss Send Email & SMS from POS Unlimited Employee account Customer & Supplier Management System Business statement report Barcode Printing and scanning	RM14,000.00	RM14,000.00
		Sub Total	RM14,000.00
		Others	RM1,272.73
		Total Due	RM14,000.00

PAID

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 .