



# 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

<b>Total Due</b>	<b>RM14,000.00</b>
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**To:**

Mohd Zuhir Bin Abdullah

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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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
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Sub Total	RM14,000.00
Tax	RM1,272.73

<b>Total Due</b>	<b>RM14,000.00</b>
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Paypal : [info@dagate.my](mailto: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 .