



Invoice

From:

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0102

Invoice Date

March 15, 2022

Due Date

March 31, 2022

Total Due

RM14,000.00

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
		Tax	RM1,272.73
		Total Due	RM14,000.00

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 .

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