



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0278

Invoice Date

October 6, 2023

Due Date

October 8, 2023

**Total Due**

**\$300.00**

**To:**

SunWay Magic

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	company profile Document ( English & Arabic ) - Mission statement/vision - Brief history of the company - Overview - Detailed Products & Services - Industry recognition/position - Client portfolio & Testimonials - Case studies if available - Team & Departments - Call to Action & Contact	\$300.00	\$300.00
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Sub Total

\$300.00

Tax

\$27.27

**Total Due**

**\$300.00**

Paypal : [info@dagate.my](mailto: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 .