



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-0278
 Invoice Date October 6, 2023
 Due Date October 8, 2023

Total Due	\$300.00
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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

* 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 .