Invoice



From:

DaGate Resources Sdn.Bhd

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

62000 Putrajaya

Phone no: 03-88000842

Invoice Number INV-0310
Invoice Date February 17, 2024
Due Date February 19, 2024

Total Due RM0.00

To:

SHAQIQ SETIA SDN BHD PENANG TIMES SQUARE shaqiqsetia@gmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website design Basic Website Basic Domain Name (Free First Year) Basic Shared Hosting Reservation platform Ramadan Buffet reservation PDF menu with QR Code One Month SEO One Month Maintenance Search Engine Optimization Social Media integration Completion Time (25 working Days)	RM3,000.00	RM3,000.00
		Sub Total Tax Discount Paid	RM3,000.00 RM272.73 -RM500.00 -RM2,500.00
		Total Due	RM0.00

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 .





 $\ensuremath{^{*}}\xspace$ Additional work will be subjected to additional charges .

