



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

Total Due	RM0.00
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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	RM3,000.00
		Others	RM272.73
		Discount	-RM500.00
		Paid	-RM2,500.00
		Total Due	RM0.00

PAID

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 .