



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-0536
Invoice Date October 3, 2025
Due Date October 8, 2025

Total Due	RM1,400.00
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To:
Dr.Saeed

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website development and design Basic Website Basic Domain Name Basic Shared Hosting Up to 4 pages Data Entry included One Month SEO One Month Maintenance Logo Design (3 Revision) Search Engine Optimization Social Media integration Training	RM3,000.00	RM3,000.00
1	Hosting and domain for one Year	RM600.00	RM600.00

Sub Total	RM3,600.00
Others	RM327.27
Discount	-RM900.00
Paid	-RM1,300.00
Total Due	RM1,400.00

Bank Transfare :
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Paypal : info@dagate.my
Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

* Payment should be Made 100% Before Job start.
* No Refund unless we don't deliver our work .
* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .
* Additional work will be subjected to additional charges .