



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

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
Tax	RM327.27
Discount	-RM900.00
Paid	-RM1,300.00

Total Due RM1,400.00

Bank Transfare :

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Bank Name : **RHB Bank**
 Account number: **214 394 6001 8609**
 Name of account: **DaGate Resources Sdn Bhd**
 Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**



Invoice

* 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 .