



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-0041

Invoice Date

June 3, 2021

Due Date

June 17, 2021

Total Due

RM0.00

To:

Zoom Educational Consultancy

info@zec.education

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Fixing the Problem in the current website design - Fixing the extra white space on the left and the right of certain pages * The entire work will be 5 Working Days from the date of acceptance and payment	RM300.00	RM300.00
1	Fixing the upload form - to have an X to cancel the upload - Re-arranging the process to make the apply now unclickable until it uploads all the files and then the use can click on apply - the delay of the Success message	RM300.00	RM300.00
Sub Total			RM600.00
Others			RM54.55
Discount			-RM200.00
Paid			-RM400.00
Total Due			RM0.00

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 .