



# 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

<b>Total Due</b>	<b>RM0.00</b>
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**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 than 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

<b>Total Due</b>	<b>RM0.00</b>
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PAID

Paypal : [info@dagate.my](mailto: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 .