



# 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-0328  
 Invoice Date                        April 7, 2024  
 Due Date                             April 12, 2024

<b>Total Due</b>	<b>RM0.00</b>
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**To:**

SHAQIQ SETIA SDN BHD  
 PENANG TIMES SQUARE  
 shaqiqsetia@gmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
200	Menu items photo shooting - Plain background - One Day session	RM50.00	RM10,000.00
1	Menu Design - 3 Revisions - Ready to print files ( Printing not included ) - Source files will be provided - Based on agreed concept	RM3,000.00	RM3,000.00

Sub Total	RM13,000.00
Others	RM1,181.82
Discount	-RM3,000.00
Paid	-RM10,000.00

<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 .