

Invoice

From: DaGate Resources Sdn.Bhd	Invoice Number	INV-0328
	Invoice Date	April 7, 2024
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	April 12, 2024
62000 Putrajaya		
Phone no : 03-88000842	Total Due	RM2,250.00

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

Total Due	RM2,250.00
Paid	-RM7,750.00
Discount	-RM3,000.00
Тах	RM1,181.82
Sub Total	RM13,000.00

Paypal : info@dagate.my

Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

 \ast No Refund unless we don't deliver our work .

 \ast Additional work will be subjected to additional charges .