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-0584
Invoice Date	February 9, 2026
Due Date	February 11, 2026
Total Due	**RM3,000.00**

To:
Babel Restaurant

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website Development and design Basic Website Basic Domain Name (Free First Year) Basic Shared Hosting (Free First Year) Reservation platform PDF menu with QR Code One Month SEO One Month Maintenance Search Engine Optimization Social Media integration Completion Time (25 working Days)	RM3,000.00	RM3,000.00

Sub Total	RM3,000.00
Others	RM272.73
Total Due	**RM3,000.00**

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

Paypal : **info@dagate.my**

* 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 .