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-0578
Invoice Date	February 9, 2026
Due Date	February 11, 2026
Total Due	**RM1,800.00**

To:
Future Voice Agency.

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Video shooting + montage - Full HD video - One location - Raw Materials - Vertical Video and Horizontal	RM1,800.00	RM1,800.00

Sub Total	RM1,800.00
Others	RM163.64
Total Due	**RM1,800.00**

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 .