



# 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-0433  
 Invoice Date                        January 9, 2025  
 Due Date                             January 14, 2025

<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
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100	DaGate NFC Stickers ( Zalqa Restaurant )	RM6.00	RM600.00
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Sub Total	RM600.00
Tax	RM54.55
Paid	-RM600.00

<b>Total Due</b>	<b>RM0.00</b>
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Bank Transfare :

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

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

- \* 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 .