



Invoice

From:

DaGate Resources Sdn.Bhd
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya
Phone no : 03-88000842

Invoice Number INV-0433
Invoice Date January 9, 2025
Due Date January 14, 2025

Total Due RM600.00

To:

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

Hrs/Qty	Service/Product	Rate/Price	Sub Total
100	DaGate NFC Stickers (Zalqa Restaurant)	RM6.00	RM600.00

Sub Total	RM600.00
Tax	RM54.55
Total Due	RM600.00

Bank Transfare : -	Paypal : info@dagate.my -
Bank Name : RHB Bank	Crypto Currency : Please contact us first
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 .