



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-0406
Invoice Date October 22, 2024
Due Date October 25, 2024

Total Due	RM500.00
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To:

AMR Edu

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	Websit domain name and hosting renewal / Year	RM600.00	RM600.00
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Sub Total	RM600.00
Others	RM54.55
Discount	-RM100.00
Total Due	RM500.00

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 . * Additional work will be subjected to additional charges .