



# 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

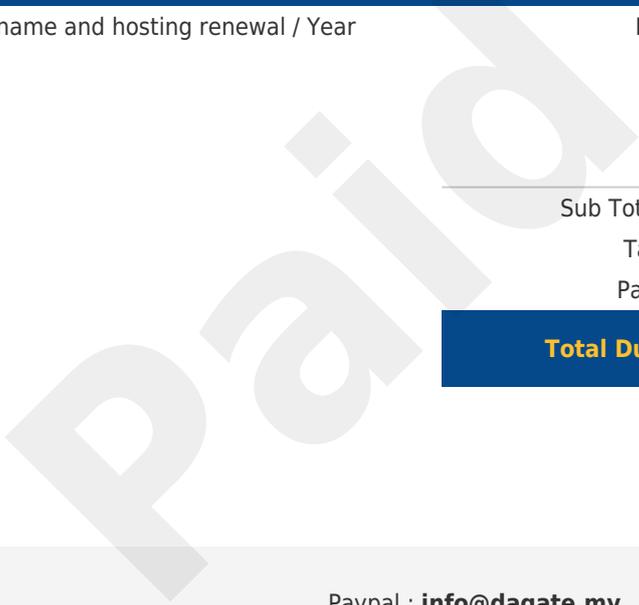
Invoice Number            INV-0491  
 Invoice Date                May 15, 2025  
 Due Date                    May 18, 2025

<b>Total Due</b>	<b>RM0.00</b>
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**To:**

Ahmad Mostafa

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit domain name and hosting renewal / Year	RM600.00	RM600.00
Sub Total			RM600.00
Tax			RM54.55
Paid			-RM600.00
<b>Total Due</b>			<b>RM0.00</b>



Bank Transfare :

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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 .