Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0565
Invoice Date	January 8, 2026
Due Date	January 9, 2026
Total Due	**RM0.00**

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

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Websit domain name and hosting renewal / Year	RM600.00	RM600.00

Sub Total	RM600.00
Others	RM54.55
Paid	-RM600.00
Total Due	**RM0.00**

Paid

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 .