



# 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

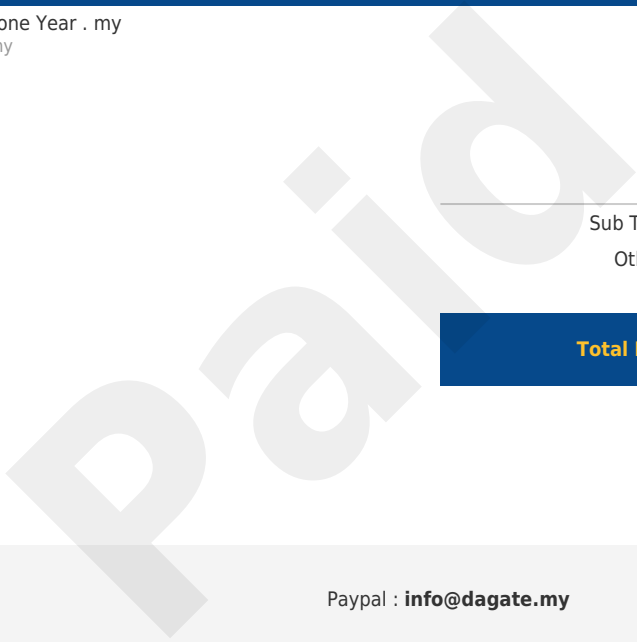
Invoice Number                    INV-0587  
 Invoice Date                        February 13, 2026  
 Due Date                             February 15, 2026

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>RM0.00</b> |
|------------------|---------------|

**To:**

Royal dream restaurant

| Hrs/Qty          | Service/Product                                       | Rate/Price | Sub Total     |
|------------------|---|------------|---------------|
| 1                | Domain Name for one Year . my<br>- Dreamrestaurant.my | RM300.00   | RM300.00      |
| Sub Total        |   |            | RM300.00      |
| Others           |   |            | RM27.27       |
| Paid             |   |            | -RM300.00     |
| <b>Total Due</b> |   |            | <b>RM0.00</b> |



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 .
- \* 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 .