



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

Total Due	RM0.00
-----------	--------

To:

Royal dream restaurant

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

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 .
- * 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 .