Invoice

Invoice Number	INV-0623
Invoice Date	June 30, 2026
Due Date	July 2, 2026
Total Due	**RM500.00**

From:
DaGate Resources Sdn.Bhd
D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11, 63000
Cyberjaya, Selangor
Phone no : +60 3-86826755

To:
EDUCAN EDUCATION GROUP SDN BHD

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Client agreement generation	RM200.00	RM200.00
1	Offer Letter Generation + Notifications	RM300.00	RM300.00

Sub Total	RM500.00
Others	RM0.00
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 .
* 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 .

Thanks for choosing DaGate Resources Sdn.Bhd | (1294937-K)