



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-0596-B
 Invoice Date March 17, 2026
 Due Date March 19, 2026

Total Due	RM0.00
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To:

EDUCAN EDUCATION GROUP SDN BHD

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	Sprint 1 Completion (40%) As per Educan Platform Development Agreement.	RM6,000.00	RM6,000.00
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Sub Total	RM6,000.00
Others	RM0.00
Paid	-RM6,000.00

Total Due	RM0.00
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Paid

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 .
- * 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 .