



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
 Invoice Date March 3, 2026
 Due Date March 5, 2026

Total Due	RM4,500.00
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To:

EDUCAN EDUCATION GROUP SDN BHD

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	Educan Platform Development CRM & Admissions Management Student, Teacher, Consultant & Agency Management Commission Fee Tracking Lead Capture & Enrollment Tracking Follow-up Automation & Smart Reminders Document Archiving Pre-Registration & Placement Testing Visa Status Tracking & Expiry Alerts Academic & LMS Management Assignments Workflow & Grading RFID Attendance Integration Real-Time Operations Monitoring Parent Dashboard & Weekly Progress Summaries	RM15,000.00	RM15,000.00
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Sub Total	RM15,000.00
Others	RM0.00
Paid	-RM10,500.00

Total Due	RM4,500.00
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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 .