



# 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-0586  
 Invoice Date                        February 13, 2026  
 Due Date                             February 15, 2026

<b>Total Due</b>	<b>RM0.00</b>
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**To:**

DAR WARD SDN BHD  
 info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Lalamove Top up 1	RM1,000.00	RM1,000.00
Sub Total			RM1,000.00
Others			RM90.91
Paid			-RM1,000.00
<b>Total Due</b>			<b>RM0.00</b>



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 .