



# 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-0580  
Invoice Date                          February 9, 2026  
Due Date                                February 11, 2026

<b>Total Due</b>	<b>RM7,000.00</b>
------------------	-------------------

**To:**

Light Signature

Hrs/Qty	Service/Product	Rate/Price	Sub Total
100	Food menu Photo-shooting - Plain background - One Day session - Completion Time ( 14 working Days )	RM50.00	RM5,000.00
1	Menu design - 3 Revisions - Ready to print files ( Printing not included ) - Source files will be provided - Based on agreed concept - Completion Time ( 14 working Days )	RM3,000.00	RM3,000.00

Sub Total	RM8,000.00
Others	RM727.27
Discount	-RM1,000.00
<b>Total Due</b>	<b>RM7,000.00</b>

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 .