



# 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

**Total Due**

**RM7,000.00**

**To:**

Light Signature

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

Sub Total

RM8,000.00

Others

RM727.27

Discount

-RM1,000.00

**Total Due**

**RM7,000.00**

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 .