



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya
Phone no : 03-88000842

Invoice Number INV-0394
Invoice Date September 3, 2024
Due Date September 5, 2024

Total Due RM140.00

To:

D'kunafa

Hrs/Qty	Service/Product	Rate/Price	Sub Total
20	Dkunafa NFC Stickers	RM7.00	RM140.00
Sub Total			RM140.00
Tax			RM12.73
Total Due			RM140.00

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**

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Crypto Currency : Please contact us first

* 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 .