# Invoice

**From:**
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

| | |
|---|---|
| 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 |
| Others | RM12.73 |
| **Total Due** | **RM140.00** |

Paid

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 .