



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

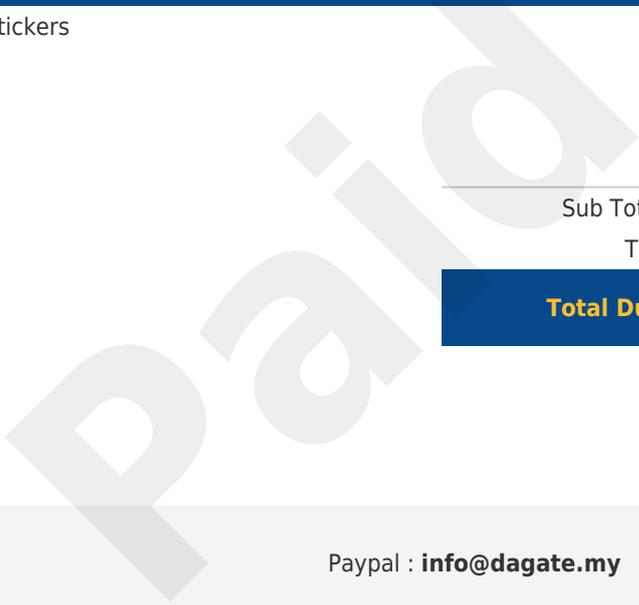
Invoice Number INV-0394
 Invoice Date September 3, 2024
 Due Date September 5, 2024

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**

- * 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 .