



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-0548
Invoice Date December 1, 2025
Due Date December 3, 2025

Total Due	RM3,000.00
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To:

Reetz F&B Enterprise
No 2 Jalan 5/4
Taman Sri Raya
68000 Ampang Selangor

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Food Photo-shooting session 1x session shootin 3-4 hours 20x menu coverage 2x background (props and white) Props preparations Transportation and setup Editing services 3-7 days delivery via google drive Add on RM90 per additional menu item	RM3,000.00	RM3,000.00

Sub Total	RM3,000.00
Others	RM272.73
Total Due	RM3,000.00

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 .