



# 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

<b>Total Due</b>	<b>RM3,000.00</b>
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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
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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
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Sub Total	RM3,000.00
Tax	RM272.73

<b>Total Due</b>	<b>RM3,000.00</b>
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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 .

Cancelled