



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-0607
 Invoice Date May 12, 2026
 Due Date May 14, 2026

Total Due	RM0.00
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To:

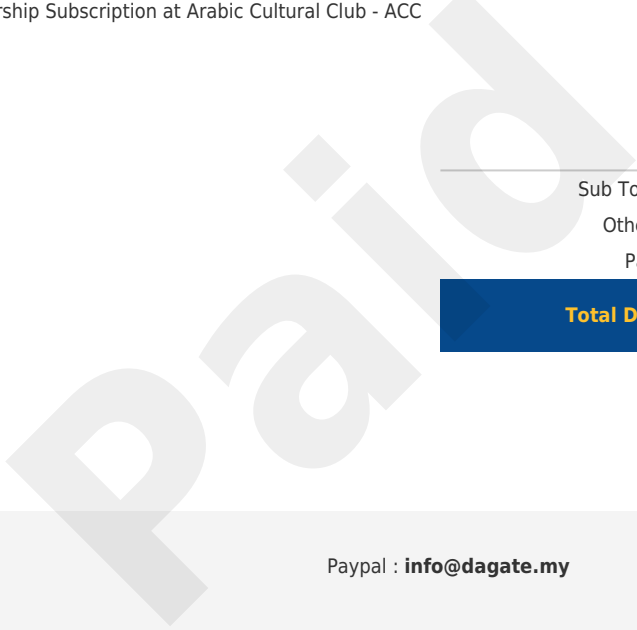
Sunway medical center Sdn bhd

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	1 Year Gold Partnership Subscription at Arabic Cultural Club - ACC	RM2,000.00	RM2,000.00
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Sub Total	RM2,000.00
Others	RM0.00
Paid	-RM2,000.00

Total Due	RM0.00
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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 .