



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

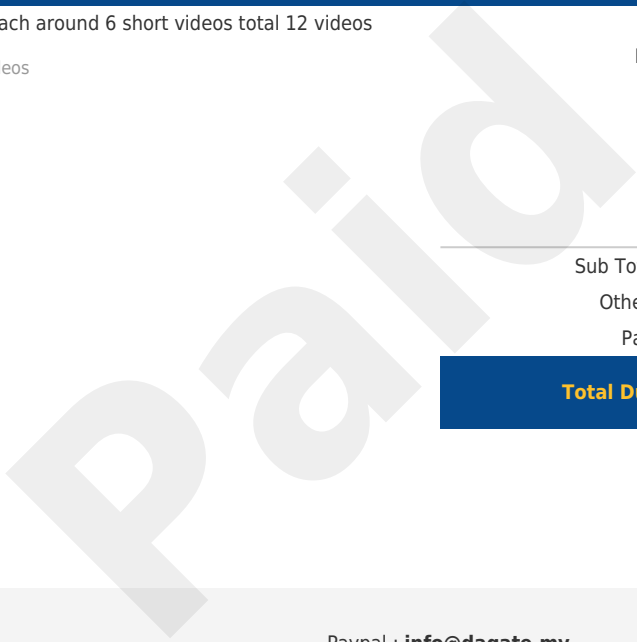
Invoice Number INV-0575
 Invoice Date January 29, 2026
 Due Date January 31, 2026

Total Due	RM0.00
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To:

ALFAREA GROUP SDN.BHD

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	2 UGC's To shoot each around 6 short videos total 12 videos - 1 Review video - 5 Trending short videos - Raw footage	RM1,200.00	RM1,200.00
Sub Total			RM1,200.00
Others			RM109.09
Paid			-RM1,200.00
Total Due			RM0.00



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 .