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**

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
Tax	RM109.09
Paid	-RM1,200.00
Total Due	**RM0.00**

Paid

Bank Transfare :
-
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 .

Thanks for choosing DaGate Resources Sdn.Bhd | (1294937-K)