



# 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-0583  
Invoice Date                         February 9, 2026  
Due Date                               February 11, 2026

|           |            |
|-----------|------------|
| Total Due | RM1,000.00 |
|-----------|------------|

**To:**

Future Voice Agency.

| Hrs/Qty | Service/Product                                                                                                                                                                                          | Rate/Price | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1       | User Generated video Creation<br>Total 5 Content<br>One Shoot<br>1 UGC Creator<br>Between 15-30 Seconds Trending Videos<br>Using Smart phone for shooting<br>Full HD<br>Using Trend Or Copyrighted Music | RM1,000.00 | RM1,000.00 |

|           |            |
|-----------|------------|
| Sub Total | RM1,000.00 |
| Others    | RM90.91    |
| Total Due | RM1,000.00 |

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 .