# 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 .