Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0597
Invoice Date	March 4, 2026
Due Date	March 6, 2026
Total Due	**RM0.00**

To:
Levant

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website development and design Home About Us Menu Gallery Reservations Contact Us - Table Reservation System Payment Gateway	RM6,000.00	RM6,000.00
1	Delivery Platform Setup	RM500.00	RM500.00
1	Website hosting and domain Free First Year	RM600.00	RM0.00

Sub Total	RM6,500.00
Others	RM590.91
Discount	-RM500.00
Paid	-RM6,000.00
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 .