



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-0597
 Invoice Date March 4, 2026
 Due Date March 6, 2026

Total Due	RM0.00
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To:

Levant

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website development and design Home About Us Menu Gallery Reservations Contact Us -	RM6,000.00	RM6,000.00
1	Table Reservation System Payment Gateway		
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 :

Paypal : info@dagate.my

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 Bank Name : **RHB Bank**
 Account number: **214 394 6001 8609**
 Name of account: **DaGate Resources Sdn Bhd**
 Swift Code : **RHBBMYKL**

* 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 .