



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-0520
 Invoice Date August 7, 2025
 Due Date August 11, 2025

Total Due	RM0.00
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To:

Toha Al Kanani
 9 Cloughs Rd, Mernda VIC 3754, Australia
 Toha_a@hotmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website domain and hosting	RM600.00	RM600.00
Sub Total			RM600.00
Others			RM54.55
Paid			-RM600.00
Total Due			RM0.00

PAID

Bank Transfare :

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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 .