



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:
Thoha Al Kanani
9 Cloughs Rd, Mernda VIC 3754, Australia
Thoha_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

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 .