



# 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-0480  
Invoice Date                         April 9, 2025  
Due Date                               April 10, 2025

|           |        |
|-----------|--------|
| Total Due | RM0.00 |
|-----------|--------|

**To:**

AGMOUR GLOBAL SDN BHD

| Hrs/Qty   | Service/Product                                                                         | Rate/Price | Sub Total |
|-----------|-----------------------------------------------------------------------------------------|------------|-----------|
| 2         | Domain name registration .com.my / year<br>Domain name for two Year<br>www.rehan.com.my | RM300.00   | RM600.00  |
| Sub Total |                                                                                         |            | RM600.00  |
| Others    |                                                                                         |            | RM54.55   |
| Paid      |                                                                                         |            | -RM600.00 |
| Total Due |                                                                                         |            | RM0.00    |

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 .