



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-0630
Invoice Date July 6, 2026
Due Date July 8, 2026

Total Due	RM0.00
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To:

Yemen Refugees Women Organization

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website Development and Redesign (Rebranding) - Home Page - About us - Contact us - Events - Partners and others - 3 Months Free Maintenance - Fully responsive - SEO Optimazed - re-Designing the logo	RM6,000.00	RM6,000.00
		Sub Total	RM6,000.00
		Others	RM0.00
		Discount	-RM1,500.00
		Paid	-RM4,500.00
		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 .