



D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11, 63000
Cyberjaya, Selangor
Phone no : +60 3-86826755

Invoice Number	INV-0403
Invoice Date	October 1, 2024
Due Date	October 5, 2024

Total Due	RM0.00
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ALSHHBA GROUP SDN BHD
http://Halab.my
Info@halabrestaurant.com

Sub Total	RM2,100.00
Others	RM190.91
Paid	-RM2,100.00

Total Due	RM0.00
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Paypal : **info@dagate.my**

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

* Additional work will be subjected to additional charges .