



# 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

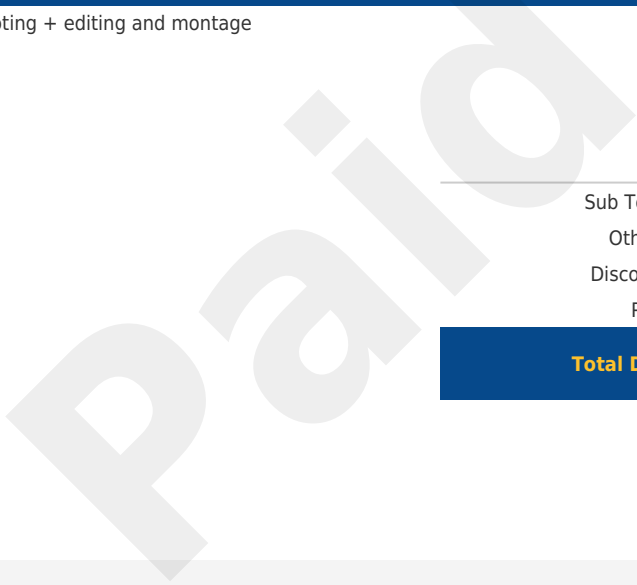
Invoice Number                    INV-0482  
 Invoice Date                        May 5, 2025  
 Due Date                             May 8, 2025

<b>Total Due</b>	<b>RM0.00</b>
------------------	---------------

**To:**

ALSHHBA GROUP SDN BHD  
 http://Halab.my  
 Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
15	trendy videos shooting + editing and montage	RM300.00	RM4,500.00
Sub Total			RM4,500.00
Others			RM409.09
Discount			-RM2,700.00
Paid			-RM1,800.00
<b>Total Due</b>			<b>RM0.00</b>



Bank Transfare :

Paypal : [info@dagate.my](mailto:info@dagate.my)

-

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

\* Payment should be Made 100% Before Job start.

\* No Refund unless we don't deliver our work .

\* Additional work will be subjected to additional charges .