



# Invoice

**From:**

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
62000 Putrajaya

Phone no : 03-88000842

Invoice Number

INV-0435

Invoice Date

January 9, 2025

Due Date

January 13, 2025

**Total Due**

**RM0.00**

**To:**

ALSHHBA GROUP SDN BHD

<http://Halab.my>

[Info@halabrestaurant.com](mailto: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    |
| Tax              |                                              |            | RM409.09      |
| Discount         |                                              |            | -RM2,700.00   |
| Paid             |                                              |            | -RM1,800.00   |
| <b>Total Due</b> |                                              |            | <b>RM0.00</b> |

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**

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Crypto Currency : Please contact us first

\* 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 .