



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

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

Total Due RM0.00

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 .