



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0404

Invoice Date

October 1, 2024

Due Date

October 5, 2024

**Total Due**

**RM0.00**

**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

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 .