



# 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-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 :  
-

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

Paypal : **info@dagate.my**

- \* 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 .