



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-0134

Invoice Date

July 19, 2022

Due Date

July 22, 2022

Total Due

RM0.00

To:

ALSHHBA GROUP SDN BHD

http://Halab.my

Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Hosting renewal 2022 - 2023 Halabkl.com HalabPenang.com HalabShawarma.com halabreservation.com HalabKLBeremi.com halabRestaurant.com	RM600.00	RM600.00
6	.com Domain renewal 2022 - 2023 Halabkl.com HalabPenang.com HalabShawarma.com halabreservation.com HalabKLBeremi.com halabRestaurant.com	RM85.00	RM510.00
1	.my domain renewal 2022 - 2023 halab.my halab.com.my	RM220.00	RM220.00
4	Google Emails 2022 - 2023 penang@halabreservation.com beremi@halabreservation.com info@halabreservation.com kl@halabreservation.com	RM220.00	RM880.00

Sub Total

RM2,210.00

Others

RM200.91

Paid

-RM2,210.00

Total Due

RM0.00

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.

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

Thanks for choosing [DaGate Resources Sdn.Bhd](#) | (1294937-K)



Invoice

* Additional work will be subjected to additional charges .

Paid