



Invoice

From:

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

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

Tax

RM200.91

Paid

-RM2,210.00**Total Due****RM0.00**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 .

Paid