



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
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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
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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)



* Additional work will be subjected to additional charges .

Paid