



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0320

Invoice Date

March 15, 2024

Due Date

March 18, 2024

**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 Year 2024 Halabkl.com HalabPenang.com HalabShawarma.com halabreservation.com HalabKLBeremi.com halabRestaurant.com Halab.my Halab.com.my	RM600.00	RM600.00
6	.com Domain renewal Year 2024 Halabkl.com HalabPenang.com HalabShawarma.com halabreservation.com HalabKLBeremi.com halabRestaurant.com	RM100.00	RM600.00
2	.my domain renewal 2024 halab.my halab.com.my	RM120.00	RM240.00
4	Google Emails 2024 penang@halabreservation.com beremi@halabreservation.com info@halabreservation.com kl@halabreservation.com	RM220.00	RM880.00

Sub Total

RM2,320.00

Tax

RM210.91

Paid

-RM2,320.00

**Total Due**

**RM0.00**

Paypal : [info@dagate.my](mailto:info@dagate.my)

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



# Invoice

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