



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-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

Others

RM210.91

Paid

-RM2,320.00

Total Due

RM0.00

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.

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



Invoice

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

* Additional work will be subjected to additional charges .

Paid