



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
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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 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
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Paypal : info@dagate.my

* Payment should be Made 100% Before Job start.

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



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

* Additional work will be subjected to additional charges .

Paid