Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0615
Invoice Date	May 25, 2026
Due Date	May 27, 2026
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 , with emails Halabkl.com HalabPenang.com HalabShawarma.com HalabKLBeremi.com halabRestaurant.com Halab.my Halab.com.my	RM600.00	RM600.00
8	.com Domain renewal Halabkl.com HalabPenang.com HalabShawarma.com HalabKLBeremi.com halabRestaurant.com darwardkl.com alshhbagroup.com halabglobal.com	RM120.00	RM960.00
2	.my domain renewal halab.my halab.com.my	RM220.00	RM440.00

Paid

Sub Total	RM2,000.00
Others	RM181.82
Paid	-RM2,000.00
Total Due	**RM0.00**

Bank Transfare :
-
Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

Invoice

* 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