



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-0615
Invoice Date May 25, 2026
Due Date May 27, 2026

Total Due	RM2,000.00
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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 , 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

Sub Total	RM2,000.00
Others	RM181.82
Total Due	RM2,000.00

Bank Transfare :

Paypal : info@dagate.my

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

* 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 .