



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-0372
Invoice Date July 30, 2024
Due Date August 5, 2024

Total Due	RM0.00
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To:

DAR WARD SDN BHD
info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	KOL video Shooting (3 trending videos)	RM600.00	RM600.00
Sub Total			RM600.00
Others			RM54.55
Paid			-RM600.00
Total Due			RM0.00

PAID

Paypal : info@dagate.my

- * 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 .