



# Invoice

**From:**

DaGate Resources Sdn.Bhd  
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
62000 Putrajaya  
Phone no : 03-88000842

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

<b>Total Due</b>	<b>RM0.00</b>
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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
Tax			RM54.55
Paid			-RM600.00
<b>Total Due</b>		<b>RM0.00</b>	

PAID

Paypal : [info@dagate.my](mailto:info@dagate.my)

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Crypto Currency : Please contact us first

\* 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 .