



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

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
Tax			RM54.55
Paid			-RM600.00
Total Due			RM0.00

PAID

Paypal : 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 .