# 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-0372 |
| Invoice Date | July 30, 2024 |
| Due Date | August 5, 2024 |
| **Total Due** | **RM0.00** |

**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 .