



Invoice

From:

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

Invoice Number INV-0375
 Invoice Date July 30, 2024
 Due Date August 4, 2024

Total Due	RM0.00
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To:

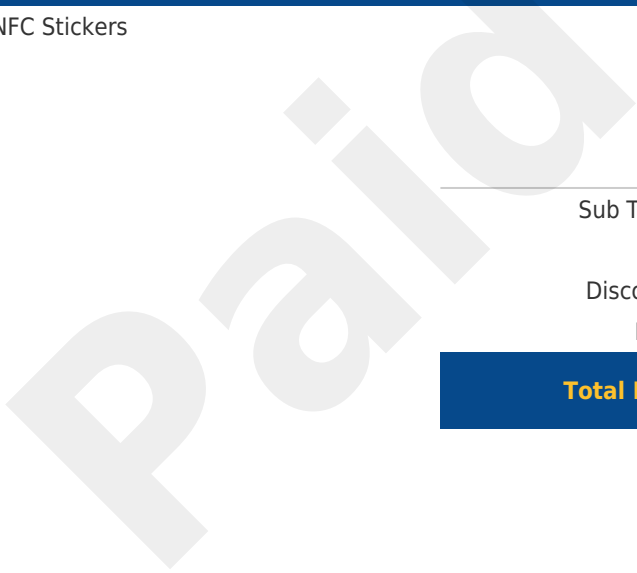
DAR WARD SDN BHD
 info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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50	Halab Penang NFC Stickers	RM6.00	RM300.00
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Sub Total	RM300.00
Tax	RM27.27
Discount	-RM50.00
Paid	-RM250.00

Total Due	RM0.00
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Bank Transfare :
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 Bank Name : **RHB Bank**
 Account number: **214 394 6001 8609**
 Name of account: **DaGate Resources Sdn Bhd**
 Swift Code : **RHBBMYKL**

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 .
- * No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .
- * Additional work will be subjected to additional charges .