



# 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-0437

Invoice Date

January 9, 2025

Due Date

January 13, 2025

**Total Due**

**RM0.00**

**To:**

DAR WARD SDN BHD

info@halabkl.com

| Hrs/Qty          | Service/Product                              | Rate/Price | Sub Total     |
|------------------|----------------------------------------------|------------|---------------|
| 15               | trendy videos shooting + editing and montage | RM300.00   | RM4,500.00    |
| Sub Total        |                                              |            | RM4,500.00    |
| Others           |                                              |            | RM409.09      |
| Discount         |                                              |            | -RM2,700.00   |
| Paid             |                                              |            | -RM1,800.00   |
| <b>Total Due</b> |                                              |            | <b>RM0.00</b> |

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 .