



# Invoice

**From:**

[DaGate Resources Sdn.Bhd](#)

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,  
63000 Cyberjaya, Selangor  
Phone no : 03-88000842

Invoice Number INV-0452

Invoice Date February 4, 2025

Due Date February 7, 2025

**Total Due** **RM0.00**

**To:**

DAR WARD SDN BHD

[info@halabkl.com](mailto: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
		Tax	RM409.09
		Discount	-RM2,700.00
		Paid	-RM1,800.00
		<b>Total Due</b>	<b>RM0.00</b>

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 .