



# 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-0426  
Invoice Date                        December 2, 2024  
Due Date                              December 5, 2024

|           |        |
|-----------|--------|
| 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 |
| Total Due |                                              | RM0.00     |             |

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 .