



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-0410
 Invoice Date November 1, 2024
 Due Date November 8, 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
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

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 .