



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-0402

Invoice Date October 1, 2024

Due Date October 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
		Tax	RM409.09
		Discount	-RM2,700.00
		Paid	-RM1,800.00
		Total Due	RM0.00

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 .

* Additional work will be subjected to additional charges .