



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-0402
 Invoice Date October 1, 2024
 Due Date October 5, 2024

Total Due RM0.00

To:

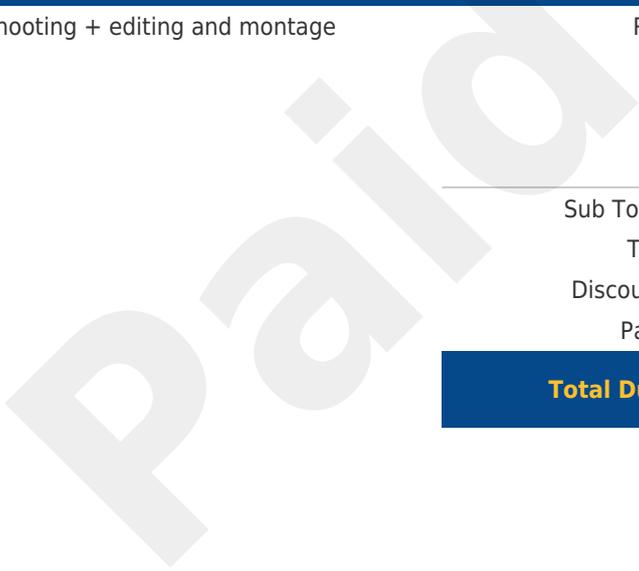
DAR WARD SDN BHD
 info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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15	trendy videos shooting + editing and montage	RM300.00	RM4,500.00
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Sub Total	RM4,500.00
Tax	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 .