



# 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-0373

Invoice Date

July 30, 2024

Due Date

August 4, 2024

**Total Due**

**RM0.00**

**To:**

ALSHHBA GROUP SDN BHD

<http://Halab.my>

[Info@halabrestaurant.com](mailto:Info@halabrestaurant.com)

Hrs/Qty	Service/Product	Rate/Price	Sub Total
50	Halab Penang NFC Stickers	RM6.00	RM300.00
Sub Total			RM300.00
Tax			RM27.27
Discount			-RM50.00
Paid			-RM250.00
<b>Total Due</b>			<b>RM0.00</b>

Bank Transfare :

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Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

Name of account: **DaGate Resources Sdn Bhd**

Swift Code : **RHBBMYKL**

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 .

\* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .

\* Additional work will be subjected to additional charges .