



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

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

Bank Transfare :

-
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 .