



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-0475
 Invoice Date April 7, 2025
 Due Date April 11, 2025

Total Due	RM0.00
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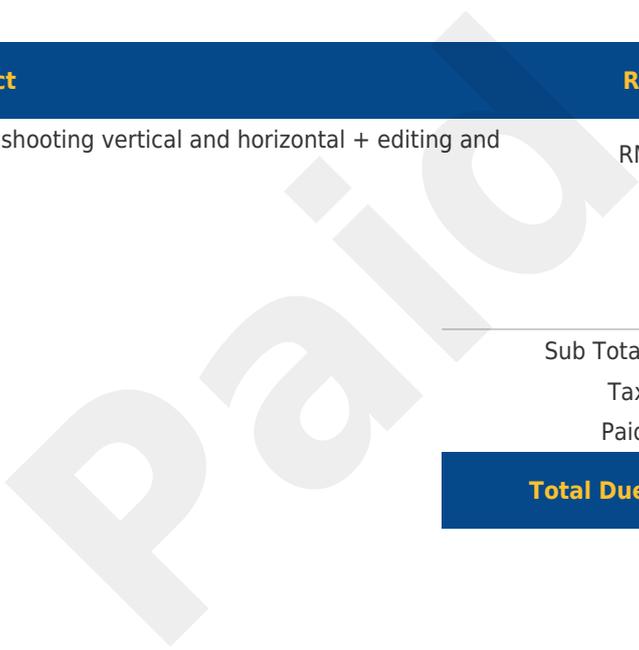
To:

ALSHHBA GROUP SDN BHD
 http://Halab.my
 Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Ramadan Video shooting vertical and horizontal + editing and montage	RM2,000.00	RM2,000.00

Sub Total	RM2,000.00
Tax	RM181.82
Paid	-RM2,000.00

Total Due	RM0.00
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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 .