



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
Others			RM181.82
Paid			-RM2,000.00
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 .