



# 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-0440  
Invoice Date January 9, 2025  
Due Date January 13, 2025

**Total Due** **RM0.00**

**To:**  
ALSHHBA GROUP SDN BHD  
<http://Halab.my>  
Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
15	trendy videos shooting + editing and montage	RM300.00	RM4,500.00
<hr/>			
	Sub Total		RM4,500.00
	Tax		RM409.09
	Discount		<b>-RM2,700.00</b>
	Paid		<b>-RM1,800.00</b>
<b>Total Due</b>			<b>RM0.00</b>

Paypal : [info@dagate.my](mailto:info@dagate.my)

-  
Crypto Currency : Please contact us first

\* 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 .