



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

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 |
| Sub Total | | | RM4,500.00 |
| Tax | | | RM409.09 |
| Discount | | | -RM2,700.00 |
| Paid | | | -RM1,800.00 |
| Total Due | | | RM0.00 |

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 .

* Additional work will be subjected to additional charges .