



# 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

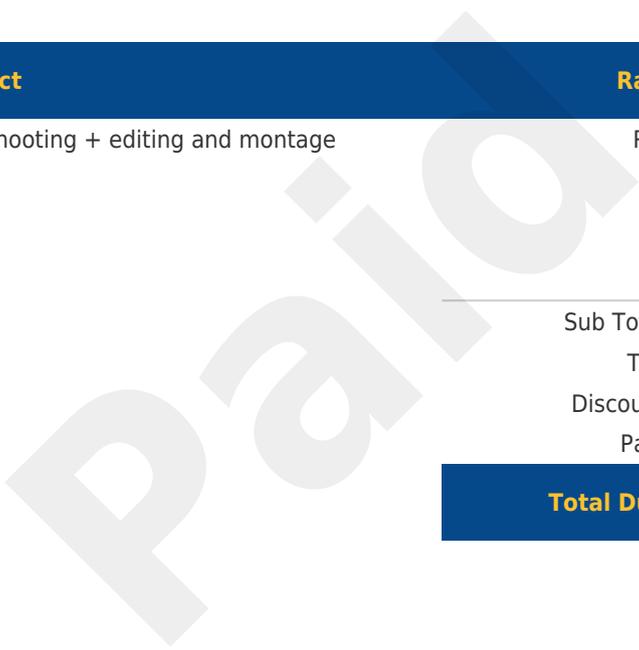
Invoice Number                    INV-0440  
 Invoice Date                        January 9, 2025  
 Due Date                             January 13, 2025

<b>Total Due</b>	<b>RM0.00</b>
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**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

<b>Total Due</b>	<b>RM0.00</b>
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Paypal : [info@dagate.my](mailto: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 .