



# 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-0450

Invoice Date February 4, 2025

Due Date February 7, 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
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	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)

\* 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 .