



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-0498
 Invoice Date May 29, 2025
 Due Date June 3, 2025

Total Due RM0.00

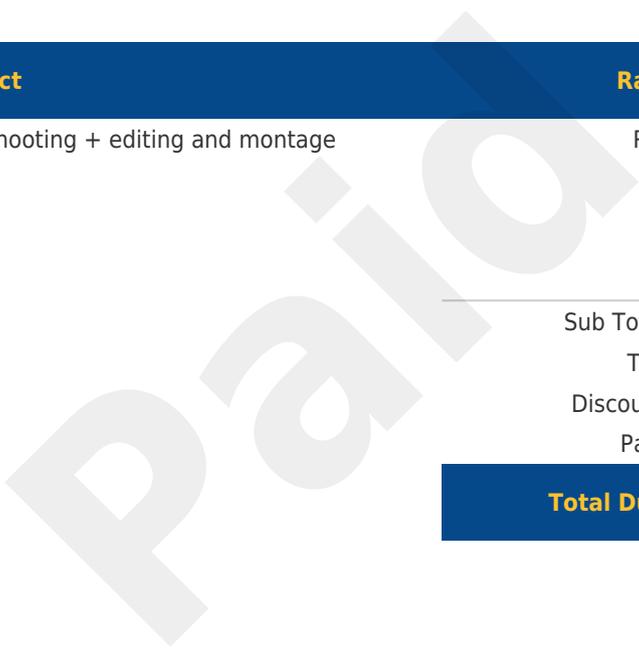
To:

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**

* 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 .