



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-0400
Invoice Date October 1, 2024
Due Date October 5, 2024

Total Due	RM0.00
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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
			Others 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 .