Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0322
Invoice Date	March 28, 2024
Due Date	April 2, 2024
Total Due	**RM0.00**

To:
ALSHHBA GROUP SDN BHD
http://Halab.my
Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Facebook & Instagram Ads	RM650.00	RM650.00

Sub Total	RM650.00
Others	RM59.09
Paid	-RM650.00
Total Due	**RM0.00**

Paid

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 .