



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

Invoice Number INV-0322

Invoice Date March 28, 2024

Due Date April 2, 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
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1	Facebook & Instagram Ads	RM650.00	RM650.00
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Sub Total RM650.00

Tax RM59.09

Paid -RM650.00

Total Due	RM0.00
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PAID

Paypal : **info@dagate.my**

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Crypto Currency : Please contact us first

* 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 .