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-0024
Invoice Date	April 4, 2021
Due Date	April 18, 2021
Total Due	**RM1,000.00**

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

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Menu design + others - Ramadan Menu - Flyer for ramadan - Temporary menu	RM1,000.00	RM1,000.00

Sub Total	RM1,000.00
Others	RM90.91
Total Due	**RM1,000.00**

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 .