



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-0024
Invoice Date April 4, 2021
Due Date April 18, 2021

Total Due	RM1,000.00
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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
Tax	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 .