



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-0023

Invoice Date

April 4, 2021

Due Date

April 18, 2021

Total Due

RM4,000.00

To:

ALSHHBA GROUP SDN BHD

http://Halab.my

Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Website Design Designing the website to match the new brand concept include 3 revisions	RM2,000.00	RM2,000.00
1	Website development and coding Converting the design into codes Fully working website Responsive and Mobile Friendly Home About us Menu Checkin QR Google Analytics Integration Reservation system SEO Contact us Catering and packaging Social media Integrated	RM2,500.00	RM2,500.00
1	Data entry Website Hosting and domain renewals for a year Halabkl.com HalabPenang.com HalabShawarma.com	RM1,000.00	RM1,000.00
1	Halab.my Halab.com.my halabreservation.com Google emails HalabKLBeremi.com halabRestaurant.com	RM1,000.00	RM1,000.00

Sub Total RM6,500.00

Others RM590.91

Discount -RM2,500.00

Total Due

RM4,000.00

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 .