



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-0321
Invoice Date March 15, 2024
Due Date March 18, 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
1	Website Re-Design Halab.my	RM2,500.00	RM2,500.00
1	Website Re-Design Alshhba & darward	RM500.00	RM500.00
Sub Total			RM3,000.00
Others			RM272.73
Paid			-RM3,000.00
Total Due			RM0.00

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 .