



# 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-0477

Invoice Date

April 7, 2025

Due Date

April 11, 2025

**Total Due**

**RM0.00**

**To:**

ALSHHBA GROUP SDN BHD

<http://Halab.my>

[Info@halabrestaurant.com](mailto:Info@halabrestaurant.com)

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Instagram Social media Posts ( BOOST ) x 30	RM600.00	RM600.00
1	Facebook Social media Posts ( BOOST ) x 30	RM300.00	RM300.00
1	GOOGLE ads	RM500.00	RM500.00
1	Tiktok Videos ( BOOST )	RM400.00	RM400.00

Sub Total

RM1,800.00

Tax

RM163.64

Paid

**-RM1,800.00**

**Total Due**

**RM0.00**

Bank Transfare :

-

Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

Name of account: **DaGate Resources Sdn Bhd**

Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

\* Payment should be Made 100% Before Job start.

\* No Refund unless we don't deliver our work .

\* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .

\* Additional work will be subjected to additional charges .