



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-0604
 Invoice Date March 31, 2026
 Due Date April 2, 2026

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	Instagram Social media Posts (BOOST) x 15	RM100.00	RM100.00
1	Facebook Social media Posts (BOOST) x 15	RM100.00	RM100.00
1	GOOGLE ads	RM200.00	RM200.00
1	Tiktok Videos (BOOST)	RM100.00	RM100.00

Sub Total	RM500.00
Others	RM45.45
Paid	-RM500.00

Total Due	RM0.00
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PAID

Bank Transfare :
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 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 .