



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-0453

Invoice Date

February 4, 2025

Due Date

February 7, 2025

Total Due

RM0.00

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 30	RM800.00	RM800.00
1	Facebook Social media Posts (BOOST) x 30	RM500.00	RM500.00
1	GOOGLE ads	RM1,000.00	RM1,000.00
1	Tiktok Videos (BOOST)	RM700.00	RM700.00

Sub Total

RM3,000.00

Others

RM272.73

Paid

-RM3,000.00

Total Due

RM0.00

Bank Transfare :

Paypal : info@dagate.my

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Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

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

Swift Code : **RHBBMYKL**

* 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 .