



# 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-0558  
Invoice Date                         December 29, 2025  
Due Date                               December 31, 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 | RM100.00   | RM100.00  |
| 1         | Facebook Social media Posts ( BOOST ) x 30  | 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    |

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 .