



# 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-0350  
 Invoice Date                May 29, 2024  
 Due Date                     June 3, 2024

**Total Due                    RM0.00**

**To:**

ALSHHBA GROUP SDN BHD  
 http://Halab.my  
 Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
30	Instagram Social media Posts ( BOOST )	RM20.00	RM600.00
30	Facebook Social media Posts ( BOOST )	RM10.00	RM300.00
1	Instagram Main Video	RM300.00	RM300.00
1	Tiktok Main video	RM300.00	RM300.00
1	GOOGLE ads	RM500.00	RM500.00
3	Tiktok Videos ( BOOST )	RM100.00	RM300.00

Sub Total                    RM2,300.00  
 Tax                            RM209.09  
 Paid                            -RM2,300.00

**Total Due                    RM0.00**

Bank Transfare :

Paypal : **info@dagate.my**

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 .

Paid