



# 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-0590  
Invoice Date                         March 1, 2026  
Due Date                                March 3, 2026

|           |        |
|-----------|--------|
| 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 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    |

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 .