



# 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-0542  
Invoice Date                              October 27, 2025  
Due Date                                      November 3, 2025

<b>Total Due</b>	<b>RM0.00</b>
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**To:**  
ALSHHBA GROUP SDN BHD  
<http://Halab.my>  
[Info@halabrestaurant.com](mailto: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
<b>Total Due</b>	<b>RM0.00</b>

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 .