# 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-0027 |
| Invoice Date | April 4, 2021 |
| Due Date | April 7, 2021 |
| **Total Due** | **RM1,000.00** |

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

| Hrs/Qty | Service/Product | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | Social Media Management Basic / Month<br>- 24 Hour Dedicated Manager<br>– 4 Social Media ( Facebook , Instagram , Twitter, Youtube, TikTok )<br>–4 post / week + Occasional posts<br>– Rebrand social media<br>- Tripadvisor monitoring<br>- Report and monitor spam<br>– Monthly Report | RM2,500.00 | RM2,500.00 |
| 1 | Paid Advertisement fees | RM200.00 | RM200.00 |

| | |
|---|---|
| Sub Total | RM2,700.00 |
| Others | RM245.45 |
| Discount | -RM1,700.00 |
| **Total Due** | **RM1,000.00** |

Paid

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start * No Refund unless we don't deliver our work . * Additional work will be subjected to additional charges .