



# 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-0138  
 Invoice Date                        August 1, 2022  
 Due Date                             August 5, 2022

<b>Total Due</b>	<b>RM0.00</b>
------------------	---------------

**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 - 24 Hour Dedicated Manager - Social Media ( Facebook , Instagram , Twitter ) -4 post / week + Occasional posts - Rebrand social media - Tripadvisor monitoring - Report and monitor spam - 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
Paid			-RM1,000.00
<b>Total Due</b>			<b>RM0.00</b>

PAID

Paypal : [info@dagate.my](mailto: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 .