



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

Invoice Number

INV-0172

Invoice Date

November 29, 2022

Due Date

December 3, 2022

Total Due

RM0.00

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 - 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 - RM100 paid ads	RM2,500.00	RM1,000.00
Sub Total			RM1,000.00
Tax			RM90.91
Paid			-RM1,000.00
Total Due			RM0.00

Paypal : info@dagate.my

-

Crypto Currency : Please contact us first

* 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 .