



# 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-0013  
 Invoice Date                        February 6, 2021  
 Due Date                             February 8, 2021

<b>Total Due</b>	<b>RM1,000.00</b>
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**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 - 4 Social Media ( Facebook , Instagram , Twitter, Youtube, TikTok ) -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
		<b>Total Due</b>	<b>RM1,000.00</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 .