



Invoice

From:

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0122

Invoice Date

June 29, 2022

Due Date

July 5, 2022

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 - 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 |
| Tax | | | RM245.45 |
| Discount | | | -RM1,700.00 |
| Total Due | | | RM1,000.00 |

Paypal : info@dagate.my

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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 .