Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0119
Invoice Date	May 29, 2022
Due Date	June 3, 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
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 .