



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

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 .