## Invoice



From:

DaGate Resources Sdn.Bhd

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

62000 Putrajaya

Phone no: 03-88000842

Invoice Number
Invoice Date
Due Date

INV-0016 March 3, 2021

March 5, 2021

Total Due RI

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

Paypal: info@dagate.my

-

Crypto Currency : Please contact us first

<sup>\*</sup> 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 .