Invoice



From:

DaGate Resources Sdn.Bhd

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

62000 Putrajaya

Phone no: 03-88000842

Invoice Number INV-0114
Invoice Date April 28, 2022
Due Date May 5, 2022

Total Due RM0.00

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 Tax Discount Paid	RM2,700.00 RM245.45 -RM1,700.00 -RM1,000.00
		Faiu	-NM1,000.00
		Total Due	RM0.00

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 .