



# 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-0064

Invoice Date

October 29, 2021

Due Date

November 5, 2021

**Total Due**

**RM1,000.00**

**To:**

ALSHHBA GROUP SDN BHD

<http://Halab.my>

[Info@halabrestaurant.com](mailto: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
<b>Total Due</b>			<b>RM1,000.00</b>

Paypal : [info@dagate.my](mailto: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 .