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-0055
Invoice Date	September 5, 2021
Due Date	September 10, 2021
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 – 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
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 .