



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

Invoice Number

INV-0143

Invoice Date

August 31, 2022

Due Date

September 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			RM2,700.00
Tax			RM245.45
Discount			-RM1,700.00
Paid			-RM1,000.00
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 .