



Invoice

From:

DaGate Resources Sdn.Bhd
 L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
 62000 Putrajaya
 Phone no : 03-88000842

Invoice Number INV-0326
 Invoice Date March 28, 2024
 Due Date April 2, 2024

Total Due	RM0.00
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To:

ALSHHBA GROUP SDN BHD
 http://Halab.my
 Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	Social Media Management Basic / Month - 24 Hour Dedicated Manager - Social Media (Facebook , Instagram , Tiktok) -4 post / week + Occasional posts - Rebrand social media - Tripadvisor monitoring - Report and monitor spam - Monthly Report - RM100 paid ads	RM2,500.00	RM1,000.00
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Sub Total	RM1,000.00
Tax	RM90.91
Paid	-RM1,000.00

Total Due	RM0.00
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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 .