



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-0371
Invoice Date July 30, 2024
Due Date August 5, 2024

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 (customized) / Month - 24 Hour Dedicated Manager - Social Media (Facebook , Instagram , TikTok) - Daily Posts + Occasional posts - Rebrand social media - Tripadvisor monitoring - Report and monitor spam - Monthly Report - Website Management - RM 200 Paid Ads	RM4,000.00	RM2,800.00
Sub Total			RM2,800.00
Tax			RM254.55
Paid			-RM2,800.00
Total Due		RM0.00	

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 .