



# 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-0634  
Invoice Date                         August 2, 2026  
Due Date                               August 4, 2026

|           |            |
|-----------|------------|
| Total Due | RM1,500.00 |
|-----------|------------|

**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<br>- 24 Hour Dedicated Manager<br>- Social Media ( Facebook , Instagram , TikTok )<br>- 15 Posts + Occasional posts<br>- Rebrand social media<br>- Tripadvisor monitoring<br>- Report and monitor spam<br>- Monthly Report<br>- Website Management | RM1,500.00 | RM1,500.00 |

|           |            |
|-----------|------------|
| Sub Total | RM1,500.00 |
| Others    | RM136.36   |
| Total Due | RM1,500.00 |

Bank Transfare :  
-  
Bank Name : **RHB Bank**  
Account number: **214 394 6001 8609**  
Name of account: **DaGate Resources Sdn Bhd**  
Swift Code : **RHBBMYKL**

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 .