



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-0312
Invoice Date January 29, 2024
Due Date February 2, 2024

Total Due	RM1,000.00
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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 , 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
Sub Total			RM1,000.00
Others			RM90.91
Total Due			RM1,000.00

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 .