



Invoice

From:

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0178

Invoice Date

December 26, 2022

Due Date

December 31, 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 - RM100 paid ads | RM2,500.00 | RM1,000.00 |
| | | Sub Total | RM1,000.00 |
| | | Tax | RM90.91 |
| | | 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 .