



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0499

Invoice Date

May 29, 2025

Due Date

June 3, 2025

**Total Due**

**RM0.00**

**To:**

ALSHHBA GROUP SDN BHD

<http://Halab.my>

[Info@halabrestaurant.com](mailto: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
<b>Total Due</b>			<b>RM0.00</b>

Paypal : [info@dagate.my](mailto:info@dagate.my)

-

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 .