Invoice



From:

DaGate Resources Sdn.Bhd

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

62000 Putrajaya

Phone no: 03-88000842

Invoice Number
Invoice Date
Due Date

May 28, 2024 June 1, 2024

INV-0347

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

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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 .