



# 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-0616  
 Invoice Date                        May 25, 2026  
 Due Date                             May 27, 2026

<b>Total Due</b>	<b>RM0.00</b>
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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 (customized ) / Month - 24 Hour Dedicated Manager - Social Media ( Facebook , Instagram , TikTok ) - 15 Posts + Occasional posts - Rebrand social media - Tripadvisor monitoring - Report and monitor spam - Monthly Report - Website Management	RM1,500.00	RM1,500.00
Sub Total			RM1,500.00
Others			RM136.36
Paid			-RM1,500.00
<b>Total Due</b>			<b>RM0.00</b>

PAID

Bank Transfare :	Paypal : <a href="mailto:info@dagate.my">info@dagate.my</a>
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Bank Name : <b>RHB Bank</b>	
Account number: <b>214 394 6001 8609</b>	
Name of account: <b>DaGate Resources Sdn Bhd</b>	
Swift Code : <b>RHBBMYKL</b>	

\* 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 .