## 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 Feb
Due Date

INV-0315 February 28, 2024 March 1, 2024

**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, 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
		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

<sup>\*</sup> Payment should be Made 100% Before Job start.

st No Refund unless we don't deliver our work .

<sup>\*</sup> Additional work will be subjected to additional charges .