



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-0460

Invoice Date March 4, 2025

Due Date March 7, 2025

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

* 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 .