



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-0226
 Invoice Date May 2, 2023
 Due Date May 5, 2023

| | |
|------------------|---------------|
| 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 , Twitter) -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 |
| Others | | | RM90.91 |
| Paid | | | -RM1,000.00 |
| Total Due | | | RM0.00 |

PAID

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 .