



# Invoice

**From:**

DaGate Resources Sdn.Bhd  
 L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
 62000 Putrajaya  
 Phone no : 03-88000842

Invoice Number                    INV-0331

Invoice Date                      April 28, 2024

Due Date                          May 3, 2024

<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 ) - 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
1	Social media Advert budget	RM200.00	RM200.00
Sub Total			RM3,000.00
Tax			RM272.73
Paid			-RM3,000.00
<b>Total Due</b>			<b>RM0.00</b>

Paypal : [info@dagate.my](mailto: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 .

Thanks for choosing [DaGate Resources Sdn.Bhd](#) | (1294937-K)