



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-0613
 Invoice Date April 30, 2026
 Due Date May 2, 2026

Total Due	RM0.00
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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
Total Due			RM0.00

PAID

Bank Transfare :	Paypal : info@dagate.my
-	
Bank Name : RHB Bank	
Account number: 214 394 6001 8609	
Name of account: DaGate Resources Sdn Bhd	
Swift Code : RHBBMYKL	

* 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 .