



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-0283
Invoice Date October 30, 2023
Due Date November 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 , 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
Others			RM90.91
Paid			-RM1,000.00
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 .