

## Invoice

From: DaGate Resources Sdn.Bhd	Invoice Number	INV-0265
	Invoice Date	September 1, 2023
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	September 5, 2023
62000 Putrajaya	Total Due	RM0.00
Phone no : 03-88000842	Total Due	КМ0.00

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
		Tax	RM90.91
		Paid	-RM1,000.00
		Total Due	RM0.00

Paypal : info@dagate.my

Crypto Currency : Please contact us first

\* Payment should be Made 100% Before Job start.

 $\ast$  No Refund unless we don't deliver our work .

 $\ast$  Additional work will be subjected to additional charges .