



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya
Phone no : 03-88000842

Invoice Number

INV-0377

Invoice Date

August 7, 2024

Due Date

August 9, 2024

Total Due

RM0.00

To:

DAR WARD SDN BHD

info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
30	Instagram Social media Posts (BOOST)	RM20.00	RM600.00
30	Facebook Social media Posts (BOOST)	RM10.00	RM300.00
1	GOOGLE ads	RM500.00	RM500.00
3	Tiktok Videos (BOOST)	RM100.00	RM300.00

Sub Total

RM1,700.00

Tax

RM154.55

Paid

-RM1,700.00

Total Due

RM0.00

Bank Transfare :

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Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

Name of account: **DaGate Resources Sdn Bhd**

Swift Code : **RHBBMYKL**

Paypal : **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 .

* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .

* Additional work will be subjected to additional charges .