# Invoice

**From:**
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

| | |
|---|---|
| Invoice Number | INV-0550 |
| Invoice Date | December 1, 2025 |
| Due Date | December 3, 2025 |
| **Total Due** | **RM0.00** |

**To:**
DAR WARD SDN BHD
info@halabkl.com

| Hrs/Qty | Service/Product | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | Instagram Social media Posts ( BOOST ) x 30 | RM300.00 | RM300.00 |
| 1 | Facebook Social media Posts ( BOOST ) x 30 | RM300.00 | RM300.00 |
| 1 | GOOGLE ads | RM500.00 | RM500.00 |
| 1 | Tiktok Videos ( BOOST ) | RM200.00 | RM200.00 |

| | |
|---|---|
| Sub Total | RM1,300.00 |
| Others | RM118.18 |
| Paid | -RM1,300.00 |
| **Total Due** | **RM0.00** |

Paid

Bank Transfare :
-
Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

* 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 .