



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-0569
Invoice Date January 27, 2026
Due Date January 29, 2026

Total Due	RM0.00
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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
1	Ramadan Budget	RM200.00	RM200.00
Sub Total			RM1,500.00
Others			RM136.36
Paid			-RM1,500.00
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**

* 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 .