



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-0508
 Invoice Date July 1, 2025
 Due Date July 5, 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	RM600.00	RM600.00
1	Facebook Social media Posts (BOOST) x 30	RM300.00	RM300.00
1	GOOGLE ads	RM500.00	RM500.00
1	Tiktok Videos (BOOST)	RM400.00	RM400.00

Sub Total	RM1,800.00
Others	RM163.64
Paid	-RM1,800.00

Total Due	RM0.00
------------------	---------------

PAID

Bank Transfare : Paypal : info@dagate.my
 -
 Bank Name : **RHB Bank**
 Account number: **214 394 6001 8609**
 Name of account: **DaGate Resources Sdn Bhd**
 Swift Code : **RHBBMYKL**

* 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 .