# 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-0351 |
| Invoice Date | May 29, 2024 |
| Due Date | June 3, 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 | Instagram Main Video | RM300.00 | RM300.00 |
| 1 | Tiktok Main video | RM300.00 | RM300.00 |
| 1 | GOOGLE ads | RM500.00 | RM500.00 |
| 3 | Tiktok Videos ( BOOST ) | RM100.00 | RM300.00 |

Paid

| | |
|---|---|
| Sub Total | RM2,300.00 |
| Others | RM209.09 |
| Paid | -RM2,300.00 |
| **Total Due** | **RM0.00** |

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 .

Thanks for choosing DaGate Resources Sdn.Bhd | (1294937-K)