



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

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 |

Sub Total

RM2,300.00

Tax

RM209.09

Paid

-RM2,300.00**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 .

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