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-0417
Invoice Date	November 1, 2024
Due Date	November 8, 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	GOOGLE ads	RM700.00	RM700.00
1	Tiktok Videos (BOOST)	RM500.00	RM500.00

Sub Total	RM2,100.00
Others	RM190.91
Paid	-RM2,100.00
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 .