



# 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-0530  
 Invoice Date                        September 29, 2025  
 Due Date                              October 5, 2025

<b>Total Due</b>	<b>RM0.00</b>
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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

Sub Total	RM1,300.00
Tax	RM118.18
Paid	-RM1,300.00

<b>Total Due</b>	<b>RM0.00</b>
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Paid

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