



Invoice

From:

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0388

Invoice Date

September 3, 2024

Due Date

September 5, 2024

Total Due**RM1,800.00****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

Tax

RM190.91

Paid

-RM300.00**Total Due****RM1,800.00**

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 .