



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-0025
 Invoice Date April 4, 2021
 Due Date April 7, 2021

Total Due	RM2,000.00
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To:

DAR WARD SDN BHD
 info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social Media Management Premium / Month - 24 Hour Dedicated Manager - 4 Social Media (Facebook , Instagram , Twitter , Youtube , TikTok) - Daily Posts + Occasional posts - Rebrand social media - Tripadvisor monitoring - Report and monitor spam - Monthly Report	RM3,200.00	RM3,200.00
1	Paid Advertisement fees	RM200.00	RM200.00

Sub Total	RM3,400.00
Others	RM309.09
Discount	-RM1,400.00

Total Due	RM2,000.00
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PAID

Paypal : info@dagate.my

* Payment should be Made 100% Before Job start * No Refund unless we don't deliver our work . * Additional work will be subjected to additional charges .