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-0336
Invoice Date	May 13, 2024
Due Date	May 15, 2024
Total Due	**RM0.00**

To:
ALSHHBA GROUP SDN BHD
http://Halab.my
Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
2	Facebook & Instagram Ads (2 Videos) Halab Kl Beremi 2 Videos boosted for 15 Days	RM250.00	RM500.00
2	TikTok ads	RM250.00	RM500.00
1	Facebook , IG all content Ads Halab Beremi FB = RM20 Per post (RM20 * 15) = RM300 Halab Beremi IG = RM20 Per post (RM20 * 15) = RM300	RM300.00	RM300.00

Paid

Sub Total	RM1,300.00
Others	RM118.18
Paid	-RM1,300.00
Total Due	**RM0.00**

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 .

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