



Invoice

From:

DaGate Resources Sdn.Bhd
 L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
 62000 Putrajaya
 Phone no : 03-88000842

Invoice Number INV-0336
 Invoice Date May 13, 2024
 Due Date May 15, 2024

Total Due	RM0.00
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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

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

Total Due	RM0.00
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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 .
- * Additional work will be subjected to additional charges .