



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0077

Invoice Date

December 27, 2021

Due Date

December 31, 2021

**Total Due**

**RM2,800.00**

**To:**

DAR WARD SDN BHD

info@halabkl.com

| Hrs/Qty          | Service/Product  | Rate/Price | Sub Total         |
|------------------|--|------------|-------------------|
| 1                | Social Media Management Premium / Month<br>- 24 Hour Dedicated Manager<br>- 4 Social Media ( Facebook , Instagram , Twitter, Youtube , TikTok )<br>- Daily Posts + Occasional posts<br>- Rebrand social media<br>- Tripadvisor monitoring<br>- Report and monitor spam<br>- Monthly Report | RM3,200.00 | RM3,200.00        |
| 1                | Paid Advertisement fees  | RM200.00   | RM200.00          |
| Sub Total        |  |            | RM3,400.00        |
| Tax              |  |            | RM309.09          |
| Discount         |  |            | -RM600.00         |
| <b>Total Due</b> |  |            | <b>RM2,800.00</b> |

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 .