



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-0045

Invoice Date

July 1, 2021

Due Date

July 5, 2021

Total Due

RM2,000.00

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

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 .