



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0037

Invoice Date

June 1, 2021

Due Date

June 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<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         | -RM1,400.00       |
|         |  | <b>Total Due</b> | <b>RM2,000.00</b> |

Paypal : **info@dagate.my**

-

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 .