



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-0090

Invoice Date February 28, 2022

Due Date March 5, 2022

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 - 24 Hour Dedicated Manager - 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 |
| | | Tax | RM309.09 |
| | | Discount | -RM600.00 |
| | | Total Due | RM2,800.00 |

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 .