# Invoice

**From:**
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

| | |
|---|---|
| Invoice Number | INV-0062 |
| Invoice Date | October 29, 2021 |
| Due Date | November 5, 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 |
| Others | RM309.09 |
| Discount | -RM600.00 |
| **Total Due** | **RM2,800.00** |

Paid

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 .