



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0151

Invoice Date

September 28, 2022

Due Date

October 5, 2022

**Total Due**

**RM0.00**

**To:**

DAR WARD SDN BHD

info@halabkl.com

| Hrs/Qty | Service/Product | Rate/Price | Sub Total |
|---------|-----------------|------------|-----------|
|---------|-----------------|------------|-----------|

|   |   |            |            |
|---|---|------------|------------|
| 1 | Social media Management (customized ) / Month<br>- 24 Hour Dedicated Manager<br>- Social Media ( Facebook , Instagram , Twitter )<br>- Daily Posts + Occasional posts<br>- Rebrand social media<br>- Tripadvisor monitoring<br>- Report and monitor spam<br>- Monthly Report<br>- Website Management<br>- RM 200 Paid Ads | RM4,000.00 | RM2,800.00 |
|---|---|------------|------------|

Sub Total RM2,800.00

Tax RM254.55

Paid **-RM2,800.00**

**Total Due**

**RM0.00**

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 .