



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-0600
 Invoice Date March 31, 2026
 Due Date April 2, 2026

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

| | |
|-----------|-------------|
| Sub Total | RM2,800.00 |
| Others | RM254.55 |
| Paid | -RM2,800.00 |

| | |
|------------------|---------------|
| Total Due | RM0.00 |
|------------------|---------------|

PAID

Bank Transfare :

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Bank Name : **RHB Bank**Account number: **214 394 6001 8609**Name of account: **DaGate Resources Sdn Bhd**Swift Code : **RHBBMYKL**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 .