# 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-0638 |
| Invoice Date | August 2, 2026 |
| Due Date | August 4, 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<br>- 24 Hour Dedicated Manager<br>– Social Media ( Facebook , Instagram , TikTok )<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 |
| Others | RM254.55 |
| Paid | -RM2,800.00 |
| **Total Due** | **RM0.00** |

Paid

Bank Transfare :
-
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 .