



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-0568
 Invoice Date January 27, 2026
 Due Date January 29, 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 : | Paypal : info@dagate.my |
| - | |
| Bank Name : RHB Bank | |
| Account number: 214 394 6001 8609 | |
| Name of account: DaGate Resources Sdn Bhd | |
| Swift Code : RHBBMYKL | |

- * 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 .