



# 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-0509  
Invoice Date                         July 1, 2025  
Due Date                               July 5, 2025

|           |        |
|-----------|--------|
| 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      |

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 .