



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-0231
Invoice Date June 2, 2023
Due Date June 5, 2023

Total Due	RM0.00
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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
Tax			RM254.55
Paid			-RM2,800.00
Total Due		RM0.00	

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 .