

## Invoice

From: DaGate Resources Sdn.Bhd	Invoice Number	INV-0209
	Invoice Date	February 23, 2023
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	February 28, 2023
62000 Putrajaya	Total Dua	<b>D</b> MO 00
Phone no : 03-88000842	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 , Twitter ) - 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
		Тах	RM254.55
		Paid	-RM2,800.00
		Total Due	RM0.00

## Paypal : info@dagate.my

Crypto Currency : Please contact us first

\* Payment should be Made 100% Before Job start.

 $\ast$  No Refund unless we don't deliver our work .

\* Additional work will be subjected to additional charges .