



# 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-0332  
 Invoice Date                        April 28, 2024  
 Due Date                             May 3, 2024

<b>Total Due</b>	<b>RM0.00</b>
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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
1	Social media Advert budget	RM200.00	RM200.00

Sub Total	RM3,000.00
Others	RM272.73
Paid	-RM3,000.00

<b>Total Due</b>	<b>RM0.00</b>
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PAID

Paypal : [info@dagate.my](mailto: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 .