



# 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-0611  
 Invoice Date                        April 30, 2026  
 Due Date                             May 2, 2026

<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
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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
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Sub Total	RM2,800.00
Others	RM254.55
Paid	-RM2,800.00

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

Bank Transfare :

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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 .