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-0390
Invoice Date	September 3, 2024
Due Date	September 5, 2024
Total Due	**RM2,800.00**

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 , 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
Others	RM254.55
Total Due	**RM2,800.00**

Paid

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 .