



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
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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
Tax	RM254.55

Total Due	RM2,800.00
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Bank Transfare :

Paypal : info@dagate.my

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 Bank Name : **RHB Bank**
 Account number: **214 394 6001 8609**
 Name of account: **DaGate Resources Sdn Bhd**
 Swift Code : **RHBBMYKL**

* 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 .

Thanks for choosing [DaGate Resources Sdn.Bhd](#) | (1294937-K)