



Invoice

From:

DaGate Resources Sdn.Bhd

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,
63000 Cyberjaya, Selangor
Phone no : 03-88000842

Invoice Number

INV-0340

Invoice Date

May 13, 2024

Due Date

May 15, 2024

Total Due

RM0.00

To:

DAR WARD SDN BHD

info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
2	Facebook & Instagram Ads (2 Videos) Halab KL 2 Videos boosted for 15 Days	RM250.00	RM500.00
2	TikTok ads	RM250.00	RM500.00
1	Facebook , IG all content Ads Halab KL FB = RM20 Per post (RM20 * 15) = RM300 Halab KL IG = RM20 Per post (RM20 * 15) = RM300	RM300.00	RM300.00

Sub Total

RM1,300.00

Tax

RM118.18

Paid

-RM1,300.00

Total Due

RM0.00

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**

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Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .

* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .

* Additional work will be subjected to additional charges .