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-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
Others	RM118.18
Paid	-RM1,300.00
Total Due	**RM0.00**

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 .
* 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 .