



# 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-0473  
Invoice Date                         April 7, 2025  
Due Date                              April 11, 2025

Total Due	RM0.00
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**To:**

ALSHHBA GROUP SDN BHD  
http://Halab.my  
Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Instagram Social media Posts ( BOOST ) x 30	RM600.00	RM600.00
1	Facebook Social media Posts ( BOOST ) x 30	RM300.00	RM300.00
1	GOOGLE ads	RM500.00	RM500.00
1	Tiktok Videos ( BOOST )	RM400.00	RM400.00

Sub Total	RM1,800.00
Tax	RM163.64
Paid	-RM1,800.00
Total Due	RM0.00

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 .