



# 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-0441  
Invoice Date                         January 9, 2025  
Due Date                                January 13, 2025

|           |        |
|-----------|--------|
| Total Due | RM0.00 |
|-----------|--------|

**To:**

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

| Hrs/Qty | Service/Product                        | Rate/Price | Sub Total |
|---------|----------------------------------------|------------|-----------|
| 30      | Instagram Social media Posts ( BOOST ) | RM20.00    | RM600.00  |
| 30      | Facebook Social media Posts ( BOOST )  | RM10.00    | RM300.00  |
| 1       | GOOGLE ads                             | RM700.00   | RM700.00  |
| 1       | Tiktok Videos ( BOOST )                | RM500.00   | RM500.00  |

|           |             |
|-----------|-------------|
| Sub Total | RM2,100.00  |
| Others    | RM190.91    |
| Paid      | -RM2,100.00 |
| 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 .