



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-0349

Invoice Date May 29, 2024

Due Date June 3, 2024

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	Instagram Main Video	RM300.00	RM300.00
1	Tiktok Main video	RM300.00	RM300.00
1	GOOGLE ads	RM500.00	RM500.00
3	Tiktok Videos (BOOST)	RM100.00	RM300.00
		Sub Total	RM2,300.00
		Tax	RM209.09
		Paid	-RM2,300.00
		Total Due	RM0.00

Bank Transfare :

Paypal : info@dagate.my

-
Bank Name : **RHB Bank**

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Crypto Currency : Please contact us first

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 .

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



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* Additional work will be subjected to additional charges .

Paid