



Invoice

From:

DaGate Resources Sdn.Bhd
 L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
 62000 Putrajaya
 Phone no : 03-88000842

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 :

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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 .

Paid