



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-0591

Invoice Date

March 1, 2026

Due Date

March 3, 2026

Total Due

RM0.00

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	RM300.00	RM300.00
1	Facebook Social media Posts (BOOST) x 30	RM300.00	RM300.00
1	GOOGLE ads	RM500.00	RM500.00
1	Tiktok Videos (BOOST)	RM200.00	RM200.00
1	Ra	RM200.00	RM200.00

Sub Total RM1,500.00

Others RM136.36

Paid -RM1,500.00

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 .