



# Invoice

**From:**

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

Invoice Number                    INV-0399  
 Invoice Date                        October 1, 2024  
 Due Date                             October 5, 2024

<b>Total Due</b>	<b>RM0.00</b>
------------------	---------------

**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
Tax	RM190.91
Paid	-RM2,100.00

<b>Total Due</b>	<b>RM0.00</b>
------------------	---------------

PAID

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**  
 -  
 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 .