



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

Total Due	RM0.00
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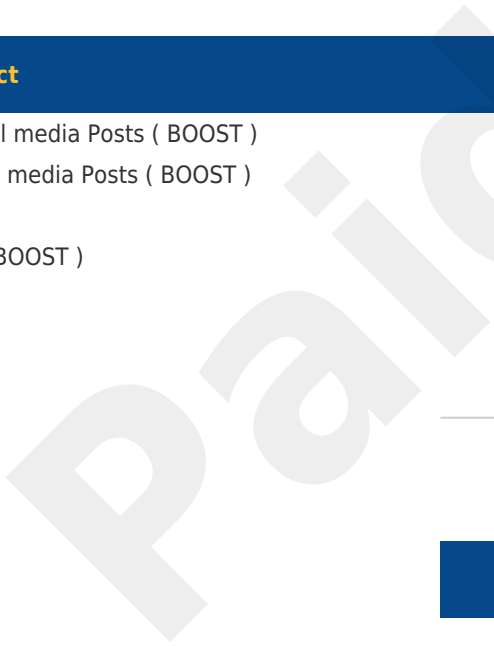
To:

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

Total Due	RM0.00
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Bank Transfare : -	Paypal : info@dagate.my -
Bank Name : RHB Bank	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 .
- * Additional work will be subjected to additional charges .