



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-0026
Invoice Date April 4, 2021
Due Date April 7, 2021

Total Due RM2,000.00

To:

ALSHHBA GROUP SDN BHD
<http://Halab.my>
Info@halabrestaurant.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social Media Management Premium / Month - 24 Hour Dedicated Manager - 4 Social Media (Facebook , Instagram , Twitter, Youtube , TikTok) - Daily Posts + Occasional posts - Rebrand social media - Tripadvisor monitoring - Report and monitor spam - Monthly Report	RM3,200.00	RM3,200.00
1	Paid Advertisement fees	RM200.00	RM200.00
		Sub Total	RM3,400.00
		Tax	RM309.09
		Discount	-RM1,400.00
		Total Due	RM2,000.00

Paypal : info@dagate.my

* Payment should be Made 100% Before Job start * No Refund unless we don't deliver our work . * Additional work will be subjected to additional charges .