



# Invoice

**From:**  
DaGate Resources Sdn.Bhd  
D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,  
63000 Cyberjaya, Selangor  
Phone no : 03-88000842

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	<b>-RM1,400.00</b>
		<b>Total Due</b>	<b>RM2,000.00</b>

Paypal : [info@dagate.my](mailto: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 . \* Additional work will be subjected to additional charges .