



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-0044
 Invoice Date June 1, 2021
 Due Date July 5, 2021

Total Due	RM2,000.00
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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
Others			RM309.09
Discount			-RM1,400.00
Total Due			RM2,000.00

PAID

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 .