## Invoice



From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,

62000 Putrajaya

Phone no: 03-88000842

Invoice Number INV-0117
Invoice Date May 29, 2022
Due Date June 3, 2022

Total Due RM2,800.00

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 - Social Media ( Facebook , Instagram , Twitter ) - 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 RM309.09
		Discount	
		DISCOUNT	-RM600.00
		Total Due	RM2,800.00

Paypal: info@dagate.my

-

Crypto Currency : Please contact us first

<sup>\*</sup> 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 .