



# 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-0091

Invoice Date February 28, 2022

Due Date March 5, 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, 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
<hr/>			
	Sub Total	RM3,400.00	
	Tax	RM309.09	
	Discount	<b>-RM600.00</b>	
	<b>Total Due</b>	<b>RM2,800.00</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 .