



Invoice

From:

DaGate Resources Sdn.Bhd
 L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
 62000 Putrajaya
 Phone no : 03-88000842

Invoice Number INV-0369
 Invoice Date July 30, 2024
 Due Date August 5, 2024

Total Due	RM0.00
------------------	---------------

To:

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

Hrs/Qty	Service/Product	Rate/Price	Sub Total
---------	-----------------	------------	-----------

1	Social media Management (customized) / Month - 24 Hour Dedicated Manager - Social Media (Facebook , Instagram , TikTok) - Daily Posts + Occasional posts - Rebrand social media - Tripadvisor monitoring - Report and monitor spam - Monthly Report - Website Management - RM 200 Paid Ads	RM4,000.00	RM2,800.00
---	---	------------	------------

Sub Total	RM2,800.00
Tax	RM254.55
Paid	-RM2,800.00

Total Due	RM0.00
------------------	---------------

Paypal : **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 .