



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

Invoice Number

INV-0422

Invoice Date

December 2, 2024

Due Date

December 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**

Bank Transfare :

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Bank Name : **RHB Bank**Account number: **214 394 6001 8609**Name of account: **DaGate Resources Sdn Bhd**Swift Code : **RHBBMYKL**Paypal : **info@dagate.my**

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Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .

Thanks for choosing DaGate Resources Sdn.Bhd | (1294937-K)



* Additional work will be subjected to additional charges .

Paid