



# 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-0446  
Invoice Date                        February 4, 2025  
Due Date                              February 7, 2025

|           |        |
|-----------|--------|
| 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<br>- 24 Hour Dedicated Manager<br>- Social Media ( Facebook , Instagram , TikTok)<br>- Daily Posts + Occasional posts<br>- Rebrand social media<br>- Tripadvisor monitoring<br>- Report and monitor spam<br>- Monthly Report<br>- Website Management<br>- 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 :

-

Bank Name : **RHB Bank**  
Account number: **214 394 6001 8609**  
Name of account: **DaGate Resources Sdn Bhd**  
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

\* 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)



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\* Additional work will be subjected to additional charges .

Paid