

Invoice

| From: DaGate Resources Sdn.Bhd | Invoice Number | INV-0180 |
|---|----------------|-------------------|
| | Invoice Date | December 26, 2022 |
| L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1, | Due Date | December 31, 2022 |
| 62000 Putrajaya Phone no : 03-88000842 | 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 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 - 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.

 \ast No Refund unless we don't deliver our work .

* Additional work will be subjected to additional charges .