



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-0358
 Invoice Date July 1, 2024
 Due Date July 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
Others	RM254.55
Paid	-RM2,800.00

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

Paypal : info@dagate.my

* 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 .