



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-0225
 Invoice Date May 2, 2023
 Due Date May 5, 2023

| | |
|------------------|---------------|
| 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 |
| 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 .