



# 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-0487  
Invoice Date      May 5, 2025  
Due Date      May 8, 2025

Total Due	RM0.00
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**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**

\* 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