



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**

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 :

Paypal : info@dagate.my

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Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

Name of account: **DaGate Resources Sdn Bhd**

Swift Code : **RHBBMYKL**

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .

Thanks for choosing [DaGate Resources Sdn.Bhd](http://DaGateResources.com) | (1294937-K)



* Additional work will be subjected to additional charges .

Paid