



# Invoice

**From:**

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
62000 Putrajaya

Phone no : 03-88000842

Invoice Number

INV-0352

Invoice Date

May 29, 2024

Due Date

June 3, 2024

**Total Due****RM1,000.00****To:**

DAR WARD SDN BHD

info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
10	Tiktok Social media Posts ( Views & Reach )	RM100.00	RM1,000.00

Sub Total

RM1,000.00

Tax

RM90.91

**Total Due****RM1,000.00**

Bank Transfare :

-

Bank Name : **RHB Bank**Account number: **214 394 6001 8609**Name of account: **DaGate Resources Sdn Bhd**Swift Code : **RHBBMYKL**Paypal : **info@dagate.my**

-

Crypto Currency : Please contact us first

\* Payment should be Made 100% Before Job start.

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

\* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .

\* Additional work will be subjected to additional charges .