



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-0004
Invoice Date January 4, 2021
Due Date January 6, 2021

Total Due	RM2,000.00
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To:

DAR WARD SDN BHD
info@halabkl.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social Media Management Premium / Month - 24 Hour Dedicated Manager - 4 Social Media (Facebook , Instagram , Twitter , Youtube , TikTok) - Daily Posts + Occasional posts - Rebrand social media - Tripadvisor monitoring - Report and monitor spam - Monthly Report	RM3,200.00	RM3,200.00
1	Paid Advertisement fees	RM200.00	RM200.00
		Sub Total	RM3,400.00
		Others	RM309.09
		Discount	-RM1,400.00
		Total Due	RM2,000.00

PAID

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 . * Additional work will be subjected to additional charges .