



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0004

Invoice Date

January 4, 2021

Due Date

January 6, 2021

**Total Due****RM2,000.00****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
Tax			RM309.09
Discount			-RM1,400.00
<b>Total Due</b>			<b>RM2,000.00</b>

Paypal : **info@dagate.my**

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Crypto Currency : Please contact us first

\* 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 .