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**

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

Paid

Sub Total	RM3,400.00
Others	RM309.09
Discount	-RM1,400.00
Total Due	**RM2,000.00**

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**

* 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 .