



Invoice

From:

DaGate Resources Sdn.Bhd
 L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
 62000 Putrajaya
 Phone no : 03-88000842

Invoice Number INV-0218

Invoice Date March 26, 2023

Due Date March 31, 2023

Total Due	RM0.00
------------------	---------------

To:

Assala food and beverage sdn Bhd

Hrs/Qty	Service/Product	Rate/Price	Sub Total
---------	-----------------	------------	-----------

1	Social media Content Marketing (customized) / Month 24 Hours Social Media Manager 3 Social Media Management (FB , IG , Tiktok) 3 Posts/Week 10 Social media Photography 5 Tiktok , Reels Videos Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (FB & IG) (16 Content) Tiktok & Reels Up to 5 Videos monthly Publicity management TripAdvisor Management Google Business Management Email Marketing Ads Budget Titled to 10% off any additional Work	RM3,500.00	RM3,500.00
---	--	------------	------------

Sub Total	RM3,500.00
Tax	RM318.18
Paid	-RM3,500.00

Total Due	RM0.00
------------------	---------------

Paypal : **info@dagate.my**

-

Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.



Invoice

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

* Additional work will be subjected to additional charges .

Paid