

## Invoice

From: DaGate Resources Sdn.Bhd	Invoice Number	INV-0367
	Invoice Date	July 30, 2024
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	August 5, 2024
62000 Putrajaya	The later	<b>D</b> 110.00
Phone no : 03-88000842	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 X2 3 Social Media Management (FB , IG , Tiktok) X2 3 Posts/Week X2 10 Videos for Tiktok and reel Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (FB & IG ) (16 Content ) 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

**Total Due** 

Paypal : info@dagate.my	
-	

Crypto Currency : Please contact us first

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

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

-RM3,500.00

RM0.00



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 $\ast$  Additional work will be subjected to additional charges .