



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-0419
Invoice Date December 2, 2024
Due Date December 5, 2024

Total Due	RM0.00
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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	-RM3,500.00

Total Due	RM0.00
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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**



Invoice

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

* Additional work will be subjected to additional charges .

Paid