



# 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 :  
-  
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