



# 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**

**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	<b>-RM3,500.00</b>
		<b>Total Due</b>	<b>RM0.00</b>

Bank Transfare :

Paypal : [info@dagate.my](mailto:info@dagate.my)

-  
Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

Name of account: **DaGate Resources Sdn Bhd**

Swift Code : **RHBBMYKL**

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

Thanks for choosing [DaGate Resources Sdn.Bhd](#) | (1294937-K)



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

\* Additional work will be subjected to additional charges .

Paid