



# Invoice

**From:**

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

Invoice Number                    INV-0445  
 Invoice Date                        February 4, 2025  
 Due Date                             February 7, 2025

<b>Total Due</b>	<b>RM3,500.00</b>
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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
<b>Total Due</b>	<b>RM3,500.00</b>

Bank Transfare :	Paypal : <b>info@dagate.my</b>
-	-
Bank Name : <b>RHB Bank</b>	Crypto Currency : Please contact us first
Account number: <b>214 394 6001 8609</b>	
Name of account: <b>DaGate Resources Sdn Bhd</b>	
Swift Code : <b>RHBBMYKL</b>	

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



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

\* Additional work will be subjected to additional charges .