



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-0181

Invoice Date

December 26, 2022

Due Date

December 31, 2022

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 3 Social Media Management (FB , IG , Tiktok) 3 Posts/Week 10 Social media Photography 5 Tiktok , Reels Videos Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (FB & IG) (16 Content) Tiktok & Reels Up to 5 Videos monthly 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
		Others	RM318.18
		Paid	-RM3,500.00
		Total Due	RM0.00

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.

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

* Additional work will be subjected to additional charges .