



# Invoice

**From:**

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,  
62000 Putrajaya

Phone no : 03-88000842

Invoice Number

INV-0432

Invoice Date

December 31, 2024

Due Date

January 5, 2025

**Total Due**

**RM3,500.00**

**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

**Total Due**

**RM3,500.00**

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**

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Crypto Currency : Please contact us first

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

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



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

\* Additional work will be subjected to additional charges .