



# 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-0247  
 Invoice Date                        June 27, 2023  
 Due Date                             June 30, 2023

<b>Total Due</b>	<b>RM0.00</b>
------------------	---------------

**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 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
Others	RM318.18
Paid	-RM3,500.00

<b>Total Due</b>	<b>RM0.00</b>
------------------	---------------

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