



Invoice

From:

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

Invoice Number

INV-0356

Invoice Date

July 1, 2024

Due Date

July 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 | -RM3,500.00 |
| | | Total Due | RM0.00 |

Paypal : **info@dagate.my**

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Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

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

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



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* Additional work will be subjected to additional charges .

Paid