



# 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-0345  
 Invoice Date                May 28, 2024  
 Due Date                    June 1, 2024

<b>Total Due</b>	<b>RM0.00</b>
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**To:**

Assala food and beverage sdn Bhd

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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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
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Sub Total	RM3,500.00
Tax	RM318.18
Paid	-RM3,500.00

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