Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0223
Invoice Date	May 2, 2023
Due Date	May 5, 2023
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

Paid

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 .