



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-0334
 Invoice Date April 28, 2024
 Due Date May 3, 2024

Total Due	RM0.00
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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
Others	RM318.18
Paid	-RM3,500.00

Total Due	RM0.00
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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 .