



Invoice

From:

DaGate Resources Sdn.Bhd
 L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
 62000 Putrajaya
 Phone no : 03-88000842

Invoice Number INV-0395

Invoice Date October 1, 2024

Due Date October 5, 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
Tax	RM318.18
Paid	-RM3,500.00

Total Due	RM0.00
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Bank Transfare :

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Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

Name of account: **DaGate Resources Sdn Bhd**

Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

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Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

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



Invoice

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

* Additional work will be subjected to additional charges .

Paid