



Invoice

From:

DaGate Resources Sdn.Bhd

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,
63000 Cyberjaya, Selangor
Phone no : 03-88000842

Invoice Number

INV-0392

Invoice Date

September 3, 2024

Due Date

September 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