



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-0418
Invoice Date November 11, 2024
Due Date November 16, 2024

Total Due	RM0.00
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To:

AROOS DAMASCUS RESTAURANT SDN . BHD
Ahmadkhudubai@gmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Social Media Management (FB, IG Tiktok & Youtube)	RM600.00	RM1,800.00
15	Monthly Posts to be shared	RM30.00	RM450.00
2	Promotional designs	RM100.00	RM200.00
1	Monthly Ads budget	RM500.00	RM500.00
1	Google Business Management	RM50.00	RM50.00
10	User Generated Content (Reels , Tiktok videos , Youtube Shorts) - Trendy videos shooting + editing and montage	RM300.00	RM3,000.00

Sub Total	RM6,000.00
Others	RM545.45
Discount	-RM1,500.00
Paid	-RM4,500.00

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**

* Payment should be Made 100% Before Job start.
* No Refund unless we don't deliver our work .
* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .
* Additional work will be subjected to additional charges .