



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya
Phone no : 03-88000842

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

Total Due RM0.00

To:

AROOS DAMASCUS RESTAURANT SDN . BHD
Ahmadkhdbai@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
Tax			RM545.45
Discount			-RM1,500.00
Paid			-RM4,500.00
Total Due			RM0.00

Bank Transfare :

-

Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

-

Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.



Invoice

* 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 .

Paid