Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0418
Invoice Date	November 11, 2024
Due Date	November 16, 2024
Total Due	**RM0.00**

To:
AROOS DAMASCUS RESTAURANT SDN . BHD
Ahmadkhdubai@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**

Paid

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**

* 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 .