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-0585
Invoice Date	February 9, 2026
Due Date	February 11, 2026
Total Due	**RM3,200.00**

To:
Babel Restaurant

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Social media Management (Fb, IG and Tiktok)	RM600.00	RM1,800.00
15	Posts / Month need to provide the photos for us to edit and share	RM30.00	RM450.00
1	Promotional Design	RM100.00	RM100.00
1	Influencer 5k - 20k Followers One main video up to 3 sub videos from the raw footage	RM600.00	RM600.00
2	Ads Budget RM75 boost FB RM75 Boost IG RM50 Boost Tiktok	RM100.00	RM200.00
1	Google business Management / Location	RM50.00	RM50.00

Sub Total	RM3,200.00
Others	RM290.91
Total Due	**RM3,200.00**

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 .