



# 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-0518  
 Invoice Date                        August 1, 2025  
 Due Date                             August 5, 2025

<b>Total Due</b>	<b>RM3,500.00</b>
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**To:**

M&A PLATINUM HOLDING SDN BHD

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social media Content Marketing (customized ) / Month 24 Hours Social Media Manager for both branches Social Media Management ( Facebook , TikTok , instagram ) 5 Posts/Week in total Content creation ( 15 ) Occasional Posts Pages Optimazation Targeting Needed Keywords Publicity management TripAdvisor Management Google Business Management Email Marketing Titled to 10% off any additional Work	RM5,000.00	RM2,500.00
2	User generated content ( Video )	RM500.00	RM750.00
1	Advert Budget	RM250.00	RM250.00

Sub Total	RM3,500.00
Others	RM318.18
<b>Total Due</b>	<b>RM3,500.00</b>

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](mailto:info@dagate.my)

\* Payment should be Made 100% Before Job start.

\* No Refund unless we don't deliver our work .

\* Additional work will be subjected to additional charges .