



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

Total Due	RM3,500.00
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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
Tax	RM318.18
Total Due	RM3,500.00

Bank Transfare :

Paypal : info@dagate.my

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

* 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 .

Cancelled