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-0444
Invoice Date	February 4, 2025
Due Date	February 7, 2025
Total Due	**RM0.00**

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
Paid	-RM3,500.00
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 .

* Additional work will be subjected to additional charges .