



# 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-0431  
 Invoice Date                        December 31, 2024  
 Due Date                             January 5, 2025

<b>Total Due</b>	<b>RM0.00</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
Tax	RM318.18
Paid	-RM3,500.00

<b>Total Due</b>	<b>RM0.00</b>
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Bank Transfare :

Paypal : [info@dagate.my](mailto:info@dagate.my)

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



# Invoice

\* 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 .

Paid