



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-0510
 Invoice Date July 1, 2025
 Due Date July 5, 2025

Total Due	RM0.00
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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
Others			RM318.18
Paid			-RM3,500.00
Total Due			RM0.00

PAID

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 .
- * Additional work will be subjected to additional charges .