



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-0457

Invoice Date

March 4, 2025

Due Date

March 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

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 .