



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-0236

Invoice Date

June 12, 2023

Due Date

June 17, 2023

Total Due

RM3,700.00

To:

Ahmad Mostafa

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social Media Content Marketing / Monthly 2 Hours Social Media Manager 2 Social Media Management 2 Posts/Week Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (12) Publicity management Professional Promotional Video edit (2 Video 30 Seconds) Email Marketing	RM500.00	RM500.00
1	Website development / One time payment Home about us contact us (Booking with payment) portfolio	RM1,200.00	RM1,200.00
1	SEO optimisation /Monthly 10 optimized keywords 10 optimized pages Improved Search keyword on Google result page Google Analytics management Monthly analytic reports(100) Monthly ranking reports	RM1,500.00	RM1,500.00
1	Ads Budget /monthly	RM500.00	RM500.00
1	Website hosting and domain (Free first year)	RM500.00	RM0.00

Sub Total

RM3,700.00

Others

RM336.36

Total Due

RM3,700.00

Paypal : info@dagate.my

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .

Thanks for choosing [DaGate Resources Sdn.Bhd](#) | (1294937-K)



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* Additional work will be subjected to additional charges .

Paid