



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-0308
Invoice Date February 15, 2024
Due Date February 20, 2024

Total Due	RM2,500.00
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To:

Arabian Middle East Traders Sdn. Bhd.
Halab Gate Restaurant
Ashrufansi@gmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	GRABFOOD & FOODPANDA Setup and followup for one month - 1 store Comprehensive Platform Management - 2 Platforms (GrabFood & FoodPanda) - Setup and Followup - Menu and Price Optimization - Efficient Transaction Handling - Strategic Sales Supervision - Professional Returns and Appeals Handling - Promotions Management - Delivery Platform Expansion	RM2,500.00	RM2,500.00
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Sub Total	RM2,500.00
Others	RM227.27
Total Due	RM2,500.00

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 .