Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0308
Invoice Date	February 15, 2024
Due Date	February 20, 2024
Total Due	**RM2,500.00**

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

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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

Sub Total	RM2,500.00
Others	RM227.27
Total Due	**RM2,500.00**

Cancelled

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 .