



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
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
Tax	RM227.27
Total Due	RM2,500.00

Paypal : [info@dagate.my](mailto: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 .