



# 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**

**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
		<b>Total Due</b>	<b>RM2,500.00</b>

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 .