



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-0139

Invoice Date

August 1, 2022

Due Date

August 5, 2022

Total Due

RM0.00

To:

PANOPTES CO.,LTD.

12 THE RACQUET CLUB BUILDING 6 ,ROOM RQ6 401

FLOOR 4 TH, SOI PRACHANKHADI 2 , KHLONGTON NUEA

WATTHANA, BANGKOK 10110

neerawan@panoptes.ai

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Malaysia YURI & TERRA Social media Content Marketing (SME) / Month 4 Hours Social Media Manager 2 Social Media Management 4 Posts/Week Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (16) Publicity management Content Boost (1 month Value RM200) Professional Promotional Video (1 Video 30 Seconds) Google Business Management Email Marketing Titled to 10% off any additional Work	RM2,000.00	RM6,000.00
		Sub Total	RM6,000.00
		Others	RM545.45
		Paid	-RM6,000.00
		Total Due	RM0.00

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 .