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-0581
Invoice Date	February 9, 2026
Due Date	February 11, 2026
Total Due	**RM3,000.00**

To:
Namo Garden
P3A 23,pesiaran multimedia 6,63000 Cyberjaya . 12Am/12pm

Hrs/Qty	Service/Product	Rate/Price	Sub Total
2	Social Media Management & Marketing (Facebook , Instangram) Tiktok Management is Free	RM600.00	RM1,200.00
10	Monthly Posts to be shared	RM30.00	RM300.00
2	Influencer 5k-20k followers - One main video on our KOL's Pages - up to 2 videos based on the current trend shared on Namo Platforms - Total 3 videos	RM600.00	RM1,200.00
1	Monthly Ads budget	RM300.00	RM300.00
1	Google Business Management	RM50.00	RM0.00

Sub Total	RM3,000.00
Others	RM272.73
Total Due	**RM3,000.00**

Bank Transfare :
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Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.
* No Refund unless we don't deliver our work .
* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .
* Additional work will be subjected to additional charges .