



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 Namu 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 :

-

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 .