



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-0154

Invoice Date

October 6, 2022

Due Date

October 11, 2022

Total Due

RM4,500.00

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
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3	Organic Yemen Social media Content Marketing (SME) / Month 4 Hours Social Media Manager 2 Social Media Management 3 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	RM1,500.00	RM4,500.00
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Sub Total

RM4,500.00

Others

RM409.09

Total Due

RM4,500.00

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 .