



Invoice

From:

DaGate Resources Sdn.Bhd

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,
63000 Cyberjaya, Selangor
Phone no : 03-88000842

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
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
Sub Total			RM4,500.00
Tax			RM409.09
Total Due			RM4,500.00

Paypal : info@dagate.my

-

Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

Thanks for choosing [DaGate Resources Sdn.Bhd](#) | (1294937-K)



Invoice

* No Refund unless we don't deliver our work .

* Additional work will be subjected to additional charges .

Cancelled