



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-0567
Invoice Date January 27, 2026
Due Date January 29, 2026

Total Due	RM0.00
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To:

Reetz F&B Enterprise
No 2 Jalan 5/4
Taman Sri Raya
68000 Ampang Selangor

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Platforms Managed: Facebook, Instagram, TikTok (same content on all three) Total posts 11 posts + occasional posts for free	RM600.00	RM1,800.00
11	Monthly Posts: 11 posts total across the platforms	RM30.00	RM330.00
1	UGC/Influencer Videos: 1 UGC creator, 4 short videos	RM600.00	RM600.00
1	Promotional Design: 1 design	RM100.00	RM100.00
1	Ads Budget	RM500.00	RM500.00
1	Google Business Management	RM50.00	RM50.00

Sub Total	RM3,380.00
Others	RM307.27
Discount	-RM1,380.00
Paid	-RM2,000.00

Total Due	RM0.00
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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 .