Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0567
Invoice Date	January 27, 2026
Due Date	January 29, 2026
Total Due	**RM0.00**

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

Paid

Sub Total	RM3,380.00
Others	RM307.27
Discount	-RM1,380.00
Paid	-RM2,000.00
Total Due	**RM0.00**

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 .

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