



# 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 |
|-----------|--------|

**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)<br>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 |
|-----------|--------|

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 .