



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-0595

Invoice Date

March 3, 2026

Due Date

March 5, 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

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)