



# 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

<b>Total Due</b>	<b>RM0.00</b>
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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

<b>Total Due</b>	<b>RM0.00</b>
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Bank Transfare :

Paypal : [info@dagate.my](mailto:info@dagate.my)

Bank Name : **RHB Bank**  
 Account number: **214 394 6001 8609**  
 Name of account: **DaGate Resources Sdn Bhd**  
 Swift Code : **RHBBMYKL**

- \* 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 .