



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-0285
Invoice Date October 30, 2023
Due Date November 5, 2023

Total Due	RM2,800.00
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To:
Shawarma Zone

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social media Management (customized) / Month 4 Hours Social Media Manager 4 Social Media Management (TikTok , Facebook , Instagram & Youtube) 2 Posts/Week Ads Budget Occasional Posts 8 Videos post 2 Photo Post 2 Promotional designs Total 12 Posts / Month 2 influencer Publish to One social media Pages Optimazation Targeting Needed Keywords Monthly plan Publicity management Google Management	RM2,800.00	RM2,800.00

Sub Total	RM2,800.00
Others	RM254.55
Total Due	RM2,800.00

Paypal : info@dagate.my

- * Payment should be Made 100% Before Job start.
- * No Refund unless we don't deliver our work .
- * Additional work will be subjected to additional charges .