



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-0250
 Invoice Date July 16, 2023
 Due Date October 15, 2023

| | |
|------------------|-------------------|
| Total Due | RM2,000.00 |
|------------------|-------------------|

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) 3 Posts/Week Ads Budget Occasional Posts UGC Videos 10 2 influencer Publish to One social media Pages Optimazation Targeting Needed Keywords Monthly plan Publicity management Professional Promotional Video Edit (1 Video 30 Seconds) Google Management Email Marketing | RM4,000.00 | RM4,000.00 |
|---|--|------------|------------|

| | |
|------------------|-------------------|
| Sub Total | RM4,000.00 |
| Others | RM363.64 |
| Paid | -RM2,000.00 |
| Total Due | RM2,000.00 |

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 .