



Invoice

From:

DaGate Resources Sdn.Bhd
 L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
 62000 Putrajaya
 Phone no : 03-88000842

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
Tax	RM363.64
Paid	-RM2,000.00

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

Paypal : info@dagate.my

-
 Crypto Currency : Please contact us first

* 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 .

Paid