



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

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Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .

Thanks for choosing [DaGate Resources Sdn.Bhd](#) | (1294937-K)



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* Additional work will be subjected to additional charges .

Paid