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-0109
Invoice Date	April 28, 2022
Due Date	May 5, 2022
Total Due	**RM3,000.00**

To:
Sihaf Arabic Restaurant

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social media Content Marketing (customized) / Month Social Media Manager Daily Posts (Facebook, Instagram , Twitter) Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (30) Publicity management Social Media Advertising budget (RM500) Google Business Management 4 Video Montag up to 30 Seconds Email Marketing	RM4,500.00	RM4,500.00

Sub Total	RM4,500.00
Others	RM409.09
Discount	-RM1,500.00
Total Due	**RM3,000.00**

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 .

Cancelled