



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 .