



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-0125
Invoice Date July 4, 2022
Due Date August 2, 2022

| | |
|------------------|---------------|
| Total Due | RM0.00 |
|------------------|---------------|

To:

Little Egypt Shop

| Hrs/Qty | Service/Product | Rate/Price | Sub Total |
|------------------|---|------------|---------------|
| 1 | SME Content Marketing / Month - 24 Hour Dedicated Manager - Social Media (Facebook , Instagram) - 3 Posts / Week - Rebrand social media - Shooting 10 professional photos - Report and monitor spam - Monthly Report | RM999.00 | RM999.00 |
| 1 | Ads boosing | RM100.00 | RM100.00 |
| Sub Total | | | RM1,099.00 |
| Tax | | | RM99.91 |
| Discount | | | -RM100.00 |
| Paid | | | -RM999.00 |
| Total Due | | | RM0.00 |

PAID

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 .