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-0309
Invoice Date	February 17, 2024
Due Date	February 19, 2024
Total Due	**RM0.00**

To:
SHAQIQ SETIA SDN BHD
PENANG TIMES SQUARE
shaqiqsetia@gmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social media Content Marketing - Startup / Month 2 Hours Social Media Manager 4 Social Media Platforms (Fb , IG , TikTok , YouTube) 4 Reel & Tiktok Videos 2 Photo Posts 1 Occasional Posts 4 Promotional designs One Influencer 5k-20k followers Total (12) posts / Month Pages Optimazation Ads Management Post Boost RM100 Promo ads RM100 Google Management Targeting Needed Keywords Publicity management Email Marketing Monthly plan Monthly Report	RM2,800.00	RM2,800.00

Sub Total	RM2,800.00
Others	RM254.55
Discount	-RM300.00
Paid	-RM2,500.00
Total Due	**RM0.00**

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 .

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