Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0564
Invoice Date	December 30, 2025
Due Date	December 30, 2025
Total Due	**RM0.00**

To:
Huda Raad Brand

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Social media Management (Fb, IG , Tiktok) - 24 Hour Dedicated Manager – Social Media (Facebook , Instagram , TikTok) – 10 Posts + Occasional posts – Rebrand social media - Report and monitor – Monthly Report - Sales Management	RM600.00	RM1,800.00
1	UGC content creator	RM600.00	RM600.00
1	Social media Ads Budget	RM300.00	RM300.00

Sub Total	RM2,700.00
Others	RM245.45
Discount	-RM1,200.00
Paid	-RM1,500.00
Total Due	**RM0.00**

Paid

Bank Transfare :
-
Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.
* No Refund unless we don't deliver our work .
* No Cash Refund if the work is abandons ,only credit to same service and based on the time and date pricing .
* Additional work will be subjected to additional charges .