



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-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
Tax	RM245.45
Discount	-RM1,200.00
Paid	-RM1,500.00

Total Due RM0.00

Bank Transfare :

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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 .



Invoice

- * 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 .

Paid