



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-0538
Invoice Date October 22, 2025
Due Date October 27, 2025

Total Due	RM0.00
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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 :
-
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