



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-0329
 Invoice Date February 28, 2024
 Due Date March 1, 2024

Total Due	\$200.00
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To:

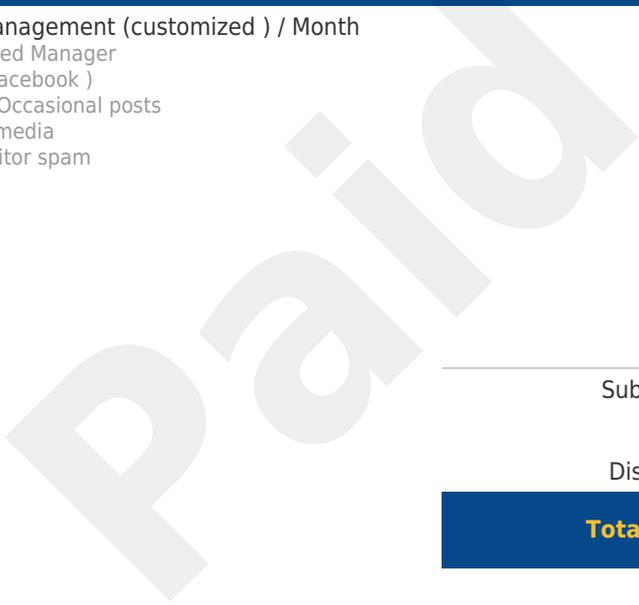
Yemen Structure

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	Social media Management (customized) / Month - 24 Hour Dedicated Manager - Social Media (Facebook) -4 post / week + Occasional posts - Rebrand social media - Report and monitor spam - Monthly Report - \$50 paid ads	\$600.00	\$600.00
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Sub Total	\$600.00
Tax	\$54.55
Discount	-\$400.00

Total Due	\$200.00
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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 .