# 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** |

**To:**
Yemen Structure

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

| | |
|---|---|
| Sub Total | $600.00 |
| Others | $54.55 |
| Discount | -$400.00 |
| **Total Due** | **$200.00** |

Paid

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)