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-0348
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 - 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

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 .