

Invoice

From: DaGate Resources Sdn.Bhd	Invoice Number	INV-0348
	Invoice Date	February 28, 2024
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	March 1, 2024
62000 Putrajaya	Table Day	+200.00
Phone no : 03-88000842	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 Tax Discount	\$600.00 \$54.55 - <mark>\$400.00</mark>
		Total Due	\$200.00

Paypal : info@dagate.my

Crypto Currency : Please contact us first

- * Payment should be Made 100% Before Job start.
 - \ast No Refund unless we don't deliver our work .
- \ast Additional work will be subjected to additional charges .