



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-0335
Invoice Date April 28, 2024
Due Date May 3, 2024

Total Due	\$200.00
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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
Tax			\$54.55
Discount			-\$400.00
Total Due			\$200.00

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 .