



# 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

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$200.00</b> |
|------------------|-----------------|

**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       |
| <b>Total Due</b> |  |            | <b>\$200.00</b> |

PAID

Paypal : [info@dagate.my](mailto: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 .