

## Invoice

From:	Invoice Number	INV-0335
DaGate Resources Sdn.Bhd	Invoice Date	April 28, 2024
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	May 3, 2024
62000 Putrajaya		
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	\$600.00
		Tax	\$54.55
		Discount	-\$400.00
		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 .