



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-0284

Invoice Date

October 30, 2023

Due Date

November 5, 2023

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

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 .