



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-0127
 Invoice Date April 6, 2022
 Due Date July 25, 2022

Total Due	RM0.00
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To:

PANOPTES CO.,LTD.
 12 THE RACQUET CLUB BUILDING 6 ,ROOM RQ6 401
 FLOOR 4 TH, SOI PRACHANKHADI 2 , KHLONGTON NUEA
 WATTHANA, BANGKOK 10110
 neerawan@panoptes.ai

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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3	YURI & TERRA Social media Content Marketing (SME) / Month 4 Hours Social Media Manager 2 Social Media Management 4 Posts/Week Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (16) Publicity management Content Boost (1 month Value RM200) Professional Promotional Video (1 Video 30 Seconds) Google Business Management Email Marketing Titled to 10% off any additional Work For April - May and June 2022	RM1,500.00	RM4,500.00
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Sub Total	RM4,500.00
Others	RM409.09
Paid	-RM4,500.00

Total Due	RM0.00
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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 .