



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-0270

Invoice Date

September 22, 2023

Due Date

September 30, 2023

Total Due

RM15,000.00

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
3	YEMEN YURI & TERRA Social media Content Marketing (SME) Oct - Dec 2023 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) Google Business Management Email Marketing	RM3,000.00	RM9,000.00
3	Malaysia YURI & TERRA Social media Content Marketing (SME) Oct - Dec 2023 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) Google Business Management Email Marketing	RM2,000.00	RM6,000.00
Sub Total			RM15,000.00
Others			RM1,363.64
Total Due			RM15,000.00

Paypal : info@dagate.my



Invoice

* 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 .

Cancelled