Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0104
Invoice Date	April 6, 2022
Due Date	May 2, 2022
Total Due	**RM0.00**

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	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

Sub Total	RM4,500.00
Others	RM409.09
Paid	-RM4,500.00
Total Due	**RM0.00**

Paid

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 .