



# 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-0105  
 Invoice Date                        April 28, 2022  
 Due Date                             May 2, 2022

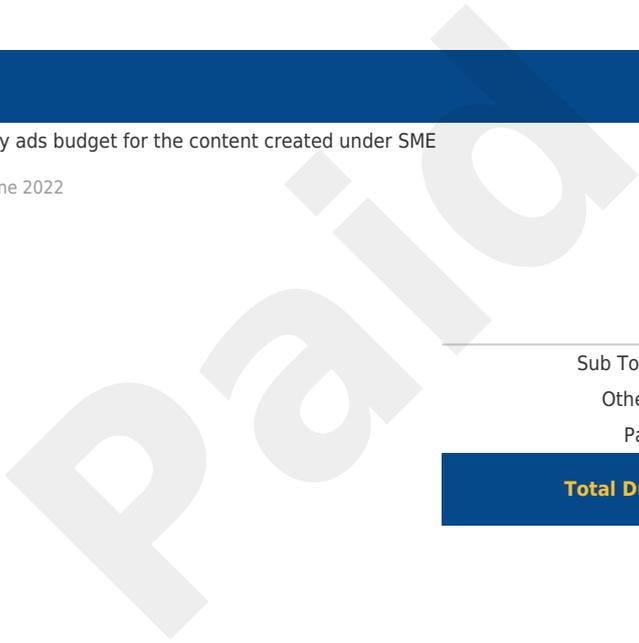
<b>Total Due</b>	<b>RM0.00</b>
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**To:**

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
3	Yuri & Terra Monthly ads budget for the content created under SME package For April - May and June 2022	RM1,000.00	RM3,000.00

Sub Total	RM3,000.00
Others	RM272.73
Paid	-RM3,000.00
<b>Total Due</b>	<b>RM0.00</b>



Paypal : [info@dagate.my](mailto: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 .