



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

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 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
Tax			RM272.73
Paid			-RM3,000.00
Total Due			RM0.00

Paypal : **info@dagate.my**

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Crypto Currency : Please contact us first

* 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 .