



# 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
			<b>Total Due RM0.00</b>

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