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-0192
Invoice Date	January 24, 2023
Due Date	January 27, 2023
Total Due	**RM3,000.00**

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
1	Google ads budget , Feb 2023	RM1,000.00	RM1,000.00
1	Facebook + Instagram ads budget , Feb2023	RM1,000.00	RM1,000.00
1	Shopee + Lazada ads budget , Feb2023	RM1,000.00	RM1,000.00

Sub Total	RM3,000.00
Others	RM272.73
Total Due	**RM3,000.00**

Paypal : **info@dagate.my**

Cancelled

* 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 .