



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-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
Tax RM272.73

Total Due RM3,000.00

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 .