



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

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

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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 .