



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-0191
Invoice Date January 13, 2023
Due Date January 16, 2023

Total Due	RM0.00
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To:

Assala food and beverage sdn Bhd

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social media ads / Month	RM1,000.00	RM1,000.00
1	Photography extra 4 additional plates	RM500.00	RM500.00
Sub Total			RM1,500.00
Tax			RM136.36
Paid			-RM1,500.00
Total Due			RM0.00

PAID

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 .