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-0191
Invoice Date	January 13, 2023
Due Date	January 16, 2023
Total Due	**RM0.00**

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
Others	RM136.36
Paid	-RM1,500.00
Total Due	**RM0.00**

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 .