



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
------------------	---------------

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

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 .