



Invoice

From:

DaGate Resources Sdn.Bhd

D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11,
63000 Cyberjaya, Selangor
Phone no : 03-88000842

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

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 .