



# 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-0176  
Invoice Date                     December 22, 2022  
Due Date                         December 22, 2022

<b>Total Due</b>	<b>RM0.00</b>
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**To:**

D KINQ PREMIUM GARAGE

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Booking fees	RM1,000.00	RM1,000.00
Sub Total			RM1,000.00
Tax			RM90.91
Paid			-RM1,000.00
<b>Total Due</b>			<b>RM0.00</b>

PAID

Paypal : [info@dagate.my](mailto: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 .