



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

Total Due

RM0.00

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
Others			RM90.91
Paid			-RM1,000.00
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 .