

Invoice

From: DaGate Resources Sdn.Bhd	Invoice Number	INV-0088
	Invoice Date	February 26, 2022
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	March 12, 2022
62000 Putrajaya Phone no : 03-88000842	Total Due	\$100.00

To:

PANOPTES CO., LTD. 12 THE RACQUET CLUB BUILDING 6 ,ROOM RQ6 401 FLOOR 4 TH, SOI PRACHANKHADI 2 , KHLONGTON NUEA WATTHANA, BANGKOK 10110 neerawan@panoptes.ai

Total Due	\$100.00
Due Date	March 12, 2022
Invoice Date	February 26, 2022
	1110-0000

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Translation from English to Arabic - Re-writing the article in arabic - SEO Optimazation - Meta description - Keywords - Title	\$50.00	\$50.00
1	Translation from English to Malay - Re-writing the article in Malay - SEO Optimazation - Meta description - Keywords - Title	\$50.00	\$50.00
		Sub Total Tax	\$100.00 \$9.09
		Total Due	\$100.00

Paypal : info@dagate.my

Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .



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 \ast Additional work will be subjected to additional charges .