Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0301
Invoice Date	January 2, 2024
Due Date	January 2, 2024
Total Due	**RM0.00**

To:
LOARA Sdn Bhd (Nicholas Liang)

You can pay directly using FPX at : https://www.billplz.com/DOF

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Office Furniture - 2 White chairs with table - 1 Black manager chairs - 2 Side Desk Chair	RM400.00	RM400.00
1	advanced payment for TNB	RM150.00	RM150.00

Sub Total	RM550.00
Others	RM0.00
Paid	-RM550.00
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 .