



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-0301
Invoice Date January 2, 2024
Due Date January 2, 2024

Total Due	RM0.00
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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

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 .