



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

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
			Tax 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 .