



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-0219

Invoice Date

March 26, 2023

Due Date

March 31, 2023

Total Due

RM0.00

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

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Influencer	RM500.00	RM1,500.00
	Photography session		
1	- 2 Honey		
	- 1 Jojoba oil	RM1,500.00	RM1,500.00
	- 1 Moringa oil		
	- 1 Trio oil		
Sub Total			RM3,000.00
Others			RM272.73
Paid			-RM3,000.00
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 .