



# 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

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>RM0.00</b> |
|------------------|---------------|

**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 |
| 1       | Photography session<br>- 2 Honey<br>- 1 Jojoba oil<br>- 1 Moringa oil<br>- 1 Trio oil | RM1,500.00 | RM1,500.00 |

|           |                    |
|-----------|--------------------|
| Sub Total | RM3,000.00         |
| Others    | RM272.73           |
| Paid      | <b>-RM3,000.00</b> |

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>RM0.00</b> |
|------------------|---------------|

PAID

Paypal : [info@dagate.my](mailto: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 .