



# 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-0116

Invoice Date

May 9, 2022

Due Date

May 23, 2022

**Total Due**

**\$0.00**

**To:**

الاتجاه الطيب

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Basic Logo design الاتجاه الطيب 2 basic design - 3 modification - Ready to print	\$100.00	\$100.00
Sub Total			\$100.00
Tax			\$9.09
Paid			-\$100.00
<b>Total Due</b>			<b>\$0.00</b>

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 .