Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0115
Invoice Date	May 9, 2022
Due Date	May 23, 2022
Total Due	**$0.00**

To:
Yemen Structure

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Basic Logo design 2 baisic design - 3 modification - Ready to print	$100.00	$100.00

Sub Total	$100.00
Others	$9.09
Paid	-$100.00
Total Due	**$0.00**

Paid

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 .