



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-0115
Invoice Date May 9, 2022
Due Date May 23, 2022

Total Due	\$0.00
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To:

Yemen Structure

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Basic Logo design 2 basic 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 .