



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

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
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		Sub Total	\$100.00
		Tax	\$9.09
		Paid	-\$100.00
		Total Due	\$0.00

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 .