



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
Sub Total			\$100.00
Others			\$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 .