



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-0186
Invoice Date December 30, 2022
Due Date December 30, 2022

Total Due	RM2,000.00
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To:

D KINQ PREMIUM GARAGE

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	CEO Table	RM1,000.00	RM1,000.00
1	CEO Chair	RM100.00	RM100.00
2	Side chair	RM50.00	RM100.00
1	1+2+3 Sofa with table	RM800.00	RM800.00
Sub Total			RM2,000.00
Others			RM181.82
Total Due			RM2,000.00

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 .