



# 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**

**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          |
| <b>Total Due</b> |                       |            | <b>RM2,000.00</b> |

Paypal : [info@dagate.my](mailto: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 .