



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

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

Tax

RM181.82

Total Due

RM2,000.00

Paypal : info@dagate.my

-

Crypto Currency : Please contact us first

* 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 .