



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-0156

Invoice Date

October 27, 2022

Due Date

November 1, 2022

Total Due

\$12,000.00

To:

Yemen Structure

Hrs/Qty	Service/Product	Rate/Price	Sub Total
12	Monthly rent for year 2021	\$500.00	\$6,000.00
12	Monthly rent for year 2022	\$500.00	\$6,000.00

Sub Total

\$12,000.00

Others

\$1,090.91

Total Due

\$12,000.00

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 .