



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 .