



# 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-0129

Invoice Date July 18, 2022

Due Date July 25, 2022

**Total Due RM0.00**

**To:**

PANOPTES CO.,LTD.  
12 THE RACQUET CLUB BUILDING 6 ,ROOM RQ6 401  
FLOOR 4 TH, SOI PRACHANKHADI 2 , KHLONGTON NUEA  
WATTHANA, BANGKOK 10110  
neerawan@panoptes.ai

| Hrs/Qty | Service/Product   | Rate/Price | Sub Total               |
|---------|---|------------|-------------------------|
| 30      | Product photography for social media / Blogs<br>- High definition photos<br>- Background and Accessories<br>- Profissionnal editing | RM150.00   | RM4,500.00              |
|         |   |            | Sub Total RM4,500.00    |
|         |   |            | Tax RM409.09            |
|         |   |            | Discount -RM2,250.00    |
|         |   |            | Paid -RM2,250.00        |
|         |   |            | <b>Total Due RM0.00</b> |

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

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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 .