



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

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>- Professional editing | RM150.00   | RM4,500.00 |

Sub Total RM4,500.00

Tax RM409.09

Discount -RM2,250.00

Paid -RM2,250.00

**Total Due RM0.00**

Paypal : **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 .