



# 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 - High definition photos - Background and Accessories - Professional 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</b>			<b>RM0.00</b>

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