



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-0229
 Invoice Date May 17, 2023
 Due Date May 18, 2023

Total Due	RM1,500.00
------------------	-------------------

To:

Mr.Emil Petrosyan

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Social media housekeeping - Re-arrange post on the main IG accounts x 3 - Create TikTok , Youtube for Future Land & milkyway	RM500.00	RM1,500.00
Sub Total			RM1,500.00
Others			RM136.36
Total Due			RM1,500.00

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 .