Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

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**

Cancelled

* 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 .