



# Invoice

**From:**

DaGate Resources Sdn.Bhd

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

Phone no : 03-88000842

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
Tax			RM136.36
<b>Total Due</b>			<b>RM1,500.00</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 .