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-0185
Invoice Date	December 27, 2022
Due Date	December 31, 2022
Total Due	**RM0.00**

To:
Mohammed Alanesi
info@mohammedalanesi.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Balanced ads spending	RM1,000.00	RM1,000.00

Sub Total	RM1,000.00
Others	RM90.91
Paid	-RM1,000.00
Total Due	**RM0.00**

Paid

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 .