



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-0261
 Invoice Date August 8, 2023
 Due Date August 8, 2023

Total Due	RM0.00
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To:

Dr.Saeed

Hrs/Qty	Service/Product	Rate/Price	Sub Total
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1	Video Editing & Montage	RM3,000.00	RM3,000.00
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Sub Total	RM3,000.00
Others	RM272.73
Discount	-RM1,000.00
Paid	-RM2,000.00

Total Due	RM0.00
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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 .