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-0261
Invoice Date	August 8, 2023
Due Date	August 8, 2023
Total Due	**RM0.00**

To:
Dr.Saeed

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Video Editing & Montage	RM3,000.00	RM3,000.00

Sub Total	RM3,000.00
Others	RM272.73
Discount	-RM1,000.00
Paid	-RM2,000.00
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 .