



# 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-0087  
Invoice Date                        February 26, 2022  
Due Date                              February 28, 2022

<b>Total Due</b>	<b>RM600.00</b>
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**To:**

Little Turkey  
littleturkey.sdnbhd@gmail.com

Hrs/Qty	Service/Product	Rate/Price	Sub Total
18	Video editing Cutting the videos based on the given time line	RM50.00	RM900.00
Sub Total			RM900.00
Others			RM81.82
Discount			-RM300.00
<b>Total Due</b>			<b>RM600.00</b>

PAID

Paypal : [info@dagate.my](mailto: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 .