



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

Total Due

RM600.00

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
Total Due			RM600.00

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 .