

Invoice

From: DaGate Resources Sdn.Bhd	Invoice Number	INV-0087
	Invoice Date	February 26, 2022
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	February 28, 2022
62000 Putrajaya	Table Day	B1 (200,00)
Phone no : 03-88000842	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
			ub Tatal	DM000.00
		5	ub Total	RM900.00
			Тах	RM81.82
		Γ	Discount	-RM300.00
		То	tal Due	RM600.00

Paypal : info@dagate.my

Crypto Currency : Please contact us first

* 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 .