



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-0029
Invoice Date April 6, 2021
Due Date April 20, 2021

| | |
|------------------|-------------------|
| Total Due | RM1,300.00 |
|------------------|-------------------|

To:

Little Turkey
littleturkey.sdnbhd@gmail.com

| Hrs/Qty | Service/Product | Rate/Price | Sub Total |
|------------------|-----------------------|-------------------|------------|
| 1 | Video editing + INTRO | RM1,300.00 | RM1,300.00 |
| Sub Total | | | RM1,300.00 |
| Others | | | RM118.18 |
| Total Due | | RM1,300.00 | |

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 .