



# 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-0074  
Invoice Date                         December 13, 2021  
Due Date                                December 27, 2021

<b>Total Due</b>	<b>RM200.00</b>
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**To:**

Yalla / Qnoot Jalal  
info@yalla.net

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Logo Design	RM200.00	RM200.00
Sub Total			RM200.00
Others			RM18.18
<b>Total Due</b>			<b>RM200.00</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 .