



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

Total Due

RM200.00

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
Total Due			RM200.00

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 .