



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-0140

Invoice Date

August 2, 2022

Due Date

September 14, 2022

Total Due

RM0.00

To:

PANOPTES CO.,LTD.

12 THE RACQUET CLUB BUILDING 6 ,ROOM RQ6 401

FLOOR 4 TH, SOI PRACHANKHADI 2 , KHLONGTON NUEA

WATTHANA, BANGKOK 10110

neerawan@panoptes.ai

Designing and developing a website based on Shopify for Malaysia with an aim of globalization

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	UI/UX Design This phase will take around 12 working days	RM3,000.00	RM3,000.00
1	Frontend coding based on the approved UI/UX design This phase will take around 14 working days	RM3,500.00	RM3,500.00
1	Shopify Installation and programming + date entry and final test This phase will take around 10 working days	RM2,500.00	RM2,500.00
		Sub Total	RM9,000.00
		Others	RM818.18
		Discount	-RM2,000.00
		Paid	-RM7,000.00
		Total Due	RM0.00

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 .