

Invoice

From:	Invoice Number	INV-0140
DaGate Resources Sdn.Bhd	Invoice Date	August 2, 2022
L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,	Due Date	September 14, 2022
62000 Putrajaya Phone no : 03-88000842	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

Total Due	BM0.00
Due Date	September 14, 2022
Invoice Date	August 2, 2022
invoice number	1110-0140

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

Total Due	RM0.00
Paid	-RM7,000.00
Discount	-RM2,000.00
Tax	RM818.18
Sub Total	RM9,000.00

Paypal : info@dagate.my

Crypto Currency : Please contact us first





- * Payment should be Made 100% Before Job start.
 - \ast No Refund unless we don't deliver our work .
- \ast Additional work will be subjected to additional charges .