



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-0201

Invoice Date

January 29, 2023

Due Date

February 10, 2023

Total Due

RM12,000.00

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

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Full Time employee - Customer service - Sales - Connecting with major retailers - Following up on the offline promotions (Exhibits and bulk orders) -- Include Tax , EPF 30% of salary , Socso (RM 1500)	RM4,500.00	RM4,500.00
1	Storage & fulfilment center	RM1,500.00	RM1,500.00
1	Management and operational fees	RM6,000.00	RM6,000.00

Sub Total

RM12,000.00

Others

RM1,090.91

Total Due

RM12,000.00

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 .