



# 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

<b>Total Due</b>	<b>RM12,000.00</b>
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**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
<b>Total Due</b>	<b>RM12,000.00</b>

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 .