



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

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

Tax

RM1,090.91

Total Due

RM12,000.00

Paypal : info@dagate.my

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Crypto Currency : Please contact us first

* 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 .