



# 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-0190  
Invoice Date                         January 13, 2023  
Due Date                                January 16, 2023

<b>Total Due</b>	<b>RM2,683.30</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	9 December 2022 shipment	RM1,696.75	RM1,696.75
1	13 January 2023 shipment	RM986.55	RM986.55

Sub Total	RM2,683.30
Others	RM243.94
<b>Total Due</b>	<b>RM2,683.30</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 .