



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

Total Due

RM2,683.30

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

Total Due

RM2,683.30

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 .