Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

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**

Cancelled

* 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 .