



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-0642

Invoice Date

August 6, 2026

Due Date

August 8, 2026

Total Due

RM5,400.00

To:

Abedeem Academy International & Private Schools

Persiaran Garden Residence 2, Cyberjaya, 63000 Cyberjaya, Selangor

<https://abedeem.edu.my>

nuha@abedeem.edu.my

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Students Recruitments 1.MOHAMED ASHRAF IZELDIN A.E 2.SAJA ASHRAF IZELDIN A.E 3.NIVEEN MOSAB SAAD MOHAMMED	RM1,800.00	RM5,400.00

Sub Total

RM5,400.00

Others

RM0.00

Total Due

RM5,400.00

Bank Transfare :

-

Bank Name : **RHB Bank**

Account number: **214 394 6001 8609**

Name of account: **DaGate Resources Sdn Bhd**

Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**