



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-0521
Invoice Date August 29, 2025
Due Date September 10, 2025

Total Due	RM0.00
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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
1	Students Recruitments from Sudan 1- Moneeb Ahmed Mustafa Abbas/ P09774548	RM1,800.00	RM1,800.00
		Sub Total	RM1,800.00
		Others	RM163.64
		Paid	-RM1,800.00
		Total Due	RM0.00

Bank Transfare :

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Bank Name : **RHB Bank**
Account number: **214 394 6001 8609**
Name of account: **DaGate Resources Sdn Bhd**
Swift Code : **RHBBMYKL**

Paypal : **info@dagate.my**