



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
-----------	--------

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

Paypal : **info@dagate.my**