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-0528
Invoice Date	September 12, 2025
Due Date	September 19, 2025
Total Due	**RM0.00**

To:
Abedeen Academy International & Private Schools
Persiaran Garden Residence 2, Cyberjaya, 63000 Cyberjaya, Selangor
https://abedeen.edu.my
nuha@abedeen.edu.my

Hrs/Qty	Service/Product	Rate/Price	Sub Total
5	Students Recruitments 1- BASMALA MOHAMMED 2- JANT MOHAMMED 3-NOUF SAMI 4- HANIN SAMI 5- ABDALLA SAMI	RM1,800.00	RM9,000.00

Sub Total	RM9,000.00
Others	RM818.18
Paid	-RM9,000.00
Total Due	**RM0.00**

Paid

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**