



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:

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
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

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