



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-0540
 Invoice Date October 27, 2025
 Due Date October 28, 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
3	Students Recruitments 1. ABDELMALEK ABDOELAZIZ AHMED ABDOELAZIZ / SUDAN / P11042560 2. AHMED ABDOELAZIZ / AHMED ABDOELAZIZ / SUDAN / P11042559 3. FATIMA AHMED BADRALDIN HASSAN / SUDAN / P13682563	RM1,800.00	RM5,400.00

Sub Total	RM5,400.00
Others	RM490.91
Paid	-RM5,400.00

Total Due	RM0.00
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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**