



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-0566
Invoice Date January 15, 2026
Due Date January 17, 2026

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-Abdulmalik Mohamed Elfatih Awad /Sudan 2-Semsudin Muzafferoglu / Turkey 3- Murad A Mujahid / iraq	RM1,800.00	RM5,400.00
Sub Total			RM5,400.00
Others			RM490.91
Paid			-RM5,400.00
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**