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**

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
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**

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**