



# 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-0588  
Invoice Date                        February 23, 2026  
Due Date                              February 25, 2026

<b>Total Due</b>	<b>RM0.00</b>
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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](mailto:nuha@abedeem.edu.my)

Hrs/Qty	Service/Product	Rate/Price	Sub Total
3	Students Recruitments 1- Ayse Muzafferoglu Tur / Turkey 2- Seyma Muzaffroglu tur / Turkey 3- Misk A Mujahid / Iraq	RM1,800.00	RM5,400.00

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

<b>Total Due</b>	<b>RM0.00</b>
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PAID

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**