



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-0606
 Invoice Date April 12, 2026
 Due Date April 14, 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
5	Students Recruitments 1. Tibyan Zakaria Mohamed Zakaria / Sudan 2. Rivan Zakaria Mohamed Zakaria / Sudan 3. Rodeen Hussein Abdelgadir Mohamed / Sudan 4. Abdelgadir Hussein Abdelgadir Mohamed Hussein / Sudan 5. Bakri Hussein Abdelgadir Mohamed / Sudan	RM1,800.00	RM9,000.00

Sub Total	RM9,000.00
Others	RM818.18
Paid	-RM9,000.00

Total Due	RM0.00
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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