



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-0622
Invoice Date June 10, 2026
Due Date June 12, 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. LIAN HASSANN MOHAMMED ALTAHIR /SUDAN 2. RSSEEL HASSANN MOHAMMED ALTAHIR /SUDAN 3. MOHAMMED HASSANN MOHAMMED ALTAHIR /SUDAN 4. MONZEIR HASHIM DAWEID MOHAMMED /SUDAN 5. AMIN HASSAN /SUDAN	RM1,800.00	RM9,000.00
Sub Total			RM9,000.00
Others			RM0.00
Paid			-RM9,000.00
Total Due			RM0.00

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