Invoice

From:
DaGate Resources Sdn.Bhd
M-01-8 , M-02-08 Conezion Commercial, Persiaran IRC, IOI Resort City,
62502 Putrajaya, Wilayah Persekutuan Putrajaya
Phone no : +60 17-690 0570

Invoice Number	INV-0633
Invoice Date	July 13, 2026
Due Date	July 15, 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
5	Students Recruitments 1- RAAFA YOUSIF MOHAMED AISSA 2- RITAG YOUSIF MOHAMED AISSA 3- AYAA MOHAMED KAMAL ELZAIN 4- AHMED MOHAMED KAMAL ELZAIN 5- ALAA MOHAMED KAMAL ELZAIN	RM1,800.00	RM9,000.00

Sub Total	RM9,000.00
Others	RM0.00
Paid	-RM9,000.00
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**