



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-0511
Invoice Date July 18, 2025
Due Date August 6, 2025

Total Due	RM5,400.00
-----------	------------

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
3	Students Recruitments from Sudan 1- MAHMOUD ISMAIL MAHMOUD GAFFAR/ P09573573 2- YOUSIF MOHAMED ELSADIG / P113121079 3- EIAD KAMAL MIRGHANI ZAINELABDIN / P09083004	RM1,800.00	RM5,400.00

Sub Total	RM5,400.00
Others	RM490.91
Total Due	RM5,400.00

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**