

Ha-Ikal Tech Enterprise

Blok D M-23 Jalan PJU 10/4A Apartment Suria Damansara Damai
Petaling Jaya, Selangor | 6019-2501153 | heykalmykal90@gmail.com
SSM: LA0025383-W

INVOICE

Invoice Details

Invoice Number: INV202512037942

Invoice Date: 03-12-2025

Status: COMPLETED

Bill To

Name: addam badrol
Email: muhdaddam06@gmail.com
Phone: +601154545403

| No. | Product | Qty | Unit Price | Total |
|-----|-------------------------------------|-----|------------|-----------------|
| 1 | arnab gaming-booster-pack | 1 | RM 10.00 | RM 10.00 |
| 2 | kucing monitor | 1 | RM 5.00 | RM 5.00 |

Subtotal: RM 15.00

GRAND TOTAL: RM 15.00

Please Note:

- The customer requires to return the product within the warranty period
- Customer need to bear the warranty & returning fee
- Goods sold are not refundable
- The warranty does not cover damage resulting from misuse
- Deposit or booking fee is not refundable