

# 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	<b>arnab</b> gaming-booster-pack	1	RM 10.00	<b>RM 10.00</b>
2	<b>kucing</b> monitor	1	RM 5.00	<b>RM 5.00</b>

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

Ha-Ikal Tech Enterprise | MAYBANK: 5627 5973 6405

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