

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: INV202512037327
Invoice Date: 03-12-2025
Status: Pending

Bill To

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

Service Type	Appointment Date	Appointment Time	Status
PC Build	03/12/2025	08:00 AM	Pending

Please Note:

- Please arrive 10 minutes before your appointment time
- Bring necessary documents and equipment
- Cancellation must be done 24 hours in advance
- Service charges will be discussed during appointment

Payment Details:

MAYBANK: 5627 5973 6405
Payment to be made after service completion