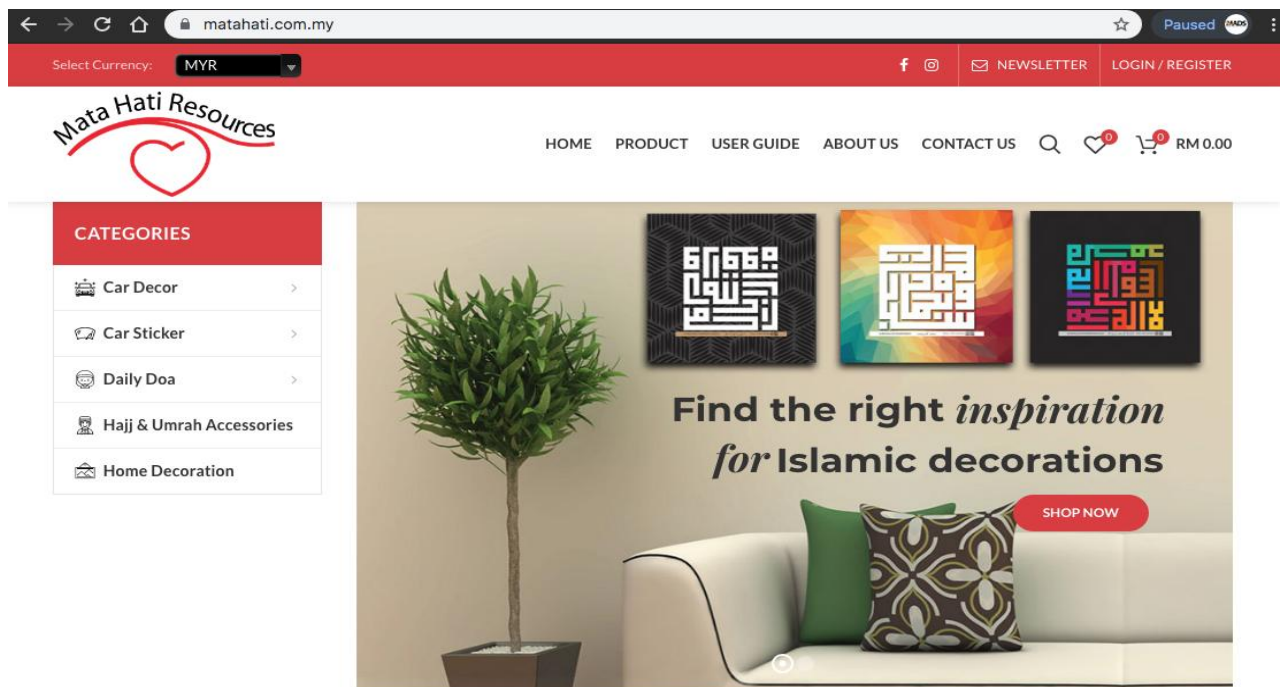
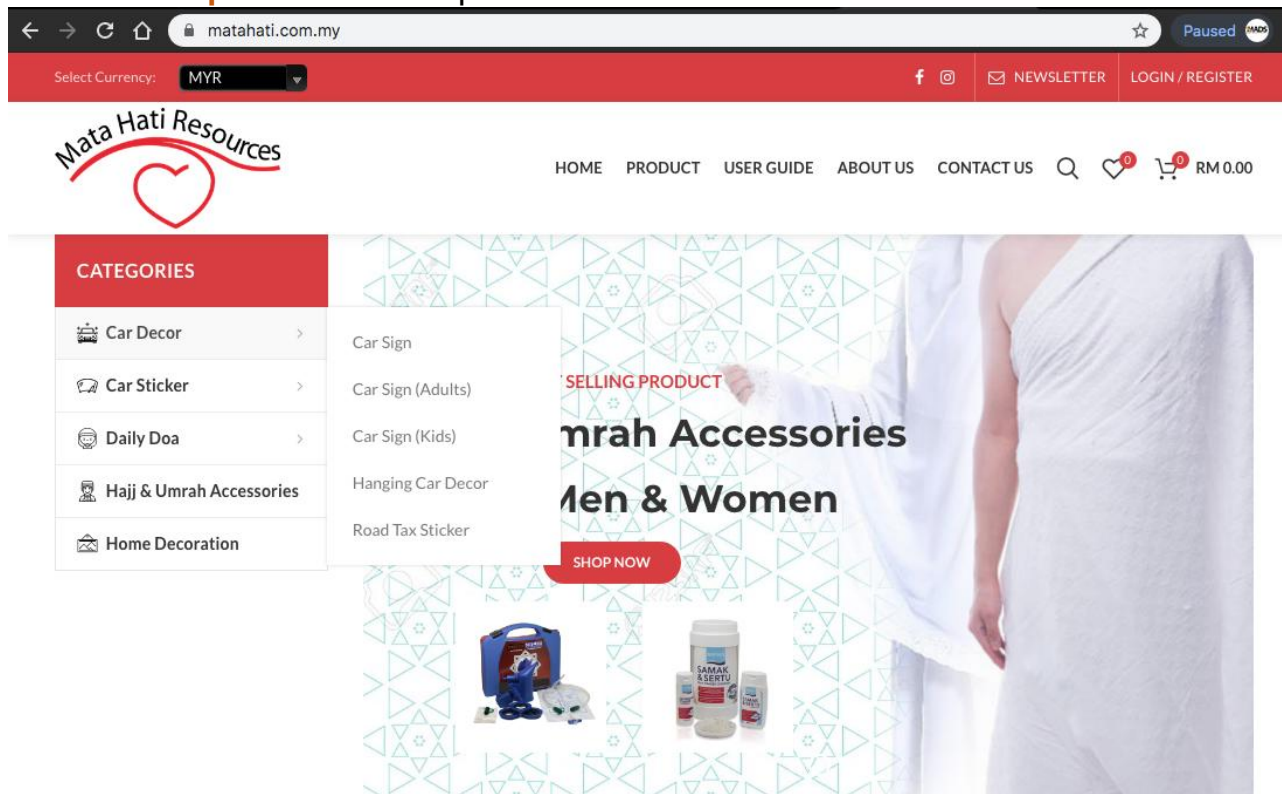


HOW TO USE WEBSITE

Visit <https://matahati.com.my/>



Please **select product** from our product list



ORDER STEP

PRODUCT CATEGORIES

- Car Decor 76
- Daily Doa 32**
- Daily Zikir A4 Sticker 10
- Daily Kids Doa 14
- Daily Adults Doa Card 8
- Home Decoration 64
- Haji & Umrah Accessories 11

Home / Daily Doa



1. Choose **Product**



2. Select **Quantity**

RM 14.90

Size: 21cm x 15cm

Material: 260gsm artcard lamination

Application: Paste or hang on wall using double sided tape

3. Check **Price**

ADD TO CART

4. **Add to Cart**



Doa Masuk & Bangun Tidur - Moon >

2 x **RM 14.90**


SUBTOTAL: RM 29.80

VIEW CART

CHECKOUT

5. View **Cart**

6. Check your order and **proceed to checkout**

	PRODUCT	PRICE	QUANTITY	TOTAL
×	 Doa Masuk & Bangun Tidur - Moon	RM 14.90	- 2 +	RM 29.80

Coupon code **APPLY COUPON**

CART TOTALS

Subtotal RM 29.80

Shipping Enter your address to view shipping options.

[Calculate shipping](#)

Total **RM 29.80**

PROCEED TO CHECKOUT

7. Login

If you have shopped with us before, please enter your details below. If you are a new customer, please proceed to the Billing section.

Username or email *

Password *

LOG IN

Remember me

[Lost your password?](#)

8. If you are a new customer, proceed to the **Billing Details**

BILLING DETAILS

First name *

Last name *

Company name (optional)

Country *

Street address *

Town / City *

State / County *

Postcode / ZIP *

Phone *

Email address *

[Subscribe to our newsletter](#)

[Create an account?](#)

9. Double check your order, **make the payment gateway**

BILLING DETAILS

First name *	Last name *
<input type="text" value="Zaty"/>	<input type="text" value="Yazid"/>
Company name (optional) <input type="text"/>	
Country * <input type="text" value="Malaysia"/>	
Street address * <input type="text" value="5B Jalan SG 1/5"/> <input type="text" value="Apartment, suite, unit etc. (optional)"/>	
Town / City * <input type="text" value="Batu Caves"/>	
State / County * <input type="text" value="Selangor"/>	
Postcode / ZIP * <input type="text" value="68100"/>	
Phone * <input type="text" value="0196060332"/>	
Email address * <input type="text" value="sales@mads.my"/>	

SHIP TO A DIFFERENT ADDRESS?

Order notes (optional)

YOUR ORDER

PRODUCT	TOTAL
Doa Masuk & Bangun Tidur - Moon x 2	RM 29.80
Subtotal	RM 29.80
Shipping	Local Courier: RM 6.00
Total	RM 35.80

Direct bank transfer

Make your payment directly into our bank account.
Bank: MAYBANK BANK.
Account Name: Mata Hati Resources Sdn Bhd
No. Account: 562478142979

Please upload your receipt before checkout

No file chosen

Billplz Internet Banking



PayPal



[What is PayPal?](#)

Your personal data will be used to process your order, support your experience throughout this website, and for other purposes described in our [privacy policy](#).

10. Order placed

Thank you. Your order has been received.

Order number:

6816

Date:

October 9, 2019

Email:

sales@mads.my

Total:

RM 35.80

Payment method:

Direct bank transfer

11. You may check your **order status** and **download the invoice**

MY ACCOUNT

Dashboard

Orders

Downloads

ORDER	DATE	STATUS	TOTAL	ACTIONS	
#6811	October 9, 2019	Completed	RM 26.40 for 1 item	VIEW	VIEW INVOICE

Order # **6811** was placed on **October 9, 2019** and is currently **Completed**.

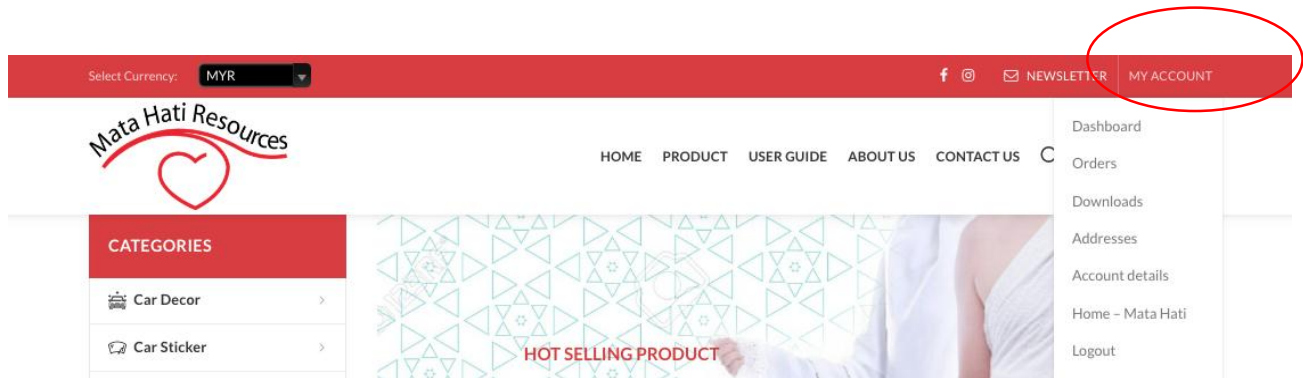
ORDER DETAILS

PRODUCT	TOTAL
Alhamdulillah Bersyukurhah (Pink) × 1	RM 14.90
Subtotal:	RM 14.90
Shipping:	RM 11.50 via Local Courier
Payment method:	Direct bank transfer
TOTAL:	RM 26.40

[ORDER AGAIN](#)

[VIEW INVOICE](#)

MY ACCOUNT



Kindly move your mouse over the my account, you may check on your account details here.

Order Status

MY ACCOUNT

Dashboard

Orders

Downloads

ORDER	DATE	STATUS	TOTAL	ACTIONS
#6811	October 9, 2019	Completed	RM 26.40 for 1 item	VIEW VIEW INVOICE

You can check your order status on this tab, once the item is completed, we will update the status here.

Invoice Download

ORDER	DATE	STATUS	TOTAL	ACTIONS
#6811	October 9, 2019	Completed	RM 26.40 for 1 item	VIEW VIEW INVOICE

You may download the invoice.