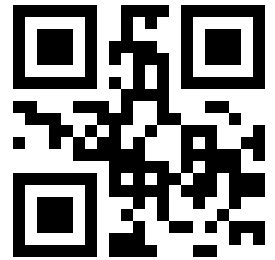PopSend Invoice

Order PLA1610261716650

Order Created : Wednesday, 26 Oct 2016 17:16 PM

Drop Time Expiry : Saturday, 29 Oct 2016 17:16 PM

Amount : Rp 15,000

Step by Step.
1. Print the invoice and stick it to parcel or write down clearly the invoice number and the destination
2. Go to Popbox Locker and open "PARCEL DELIVERY" menu.
3. Scan the QR order number or manually enter the barcode number (e.g 'PLA1234567890')

Step by Step.
1. Cetak faktur ini dan tempelkan pada paket atau tulis nomor order dan alamat tujuan pada paket dengan jelas. 2. Datang ke loker PopBox dan buka menu "MENGIRIM BARANG".
3. Scan nomor order atau masukkan manual nomor order (misal : 'PLA1234567890')

From / Dari

Popbox Locker

Mall Ciputra
LG2, didepan Lift, Mon - Sun (10:00 AM – 10:00 PM)
Address /Alamat :
Jl. Arteri S. Parman, Grogol, Jakarta Barat 11470

TO / KE

Address

asd
Sunter Agung Sunter Agung,Sunter Agung, Tanjung Priok, North Jakarta City, Special Capital Region of Jakarta, Indonesia
Recipient /Penerima
asd
081212231457

Important Notes:/ Catatan Penting
Please drop your parcel before the drop time expires. Mohon Meletakkan paket anda diloker sebelum batas waktu

Need help? CS: +62 21 2902 2537/8