

**Order No.**  
**#144100272941**

Invoice Date:  
08/31/2015 01:32:09 pm

**Bill to Address**  
Jony Handoko  
Muara Karang blok. 9 no. 38  
Jakarta Utara  
Bontang, 14450  
Indonesia  
asik01@gmail.com  
6281298051115

**Ship to this address**  
Jony Handoko  
Muara Karang blok. 9 no. 38  
Jakarta Utara  
Bontang, 14450  
Indonesia  
asik01@gmail.com  
6281298051115

**Payment Method:** Transfer

**Shipping Details:** JNE REG

Name	Description	Qty	Subtotal
SEIKO Prospex SBBN013		1	IDR 100.000
Subtotal			IDR 100.000
Shipping			IDR 40.500
Grand Total			IDR 140.500