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| Order No. #144099680121 Invoice Date: 08/31/2015 11:53:21 am | 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 |