

<b>Order No.</b> <b>#144099708123</b>  Invoice Date: 08/31/2015 11:58:01 am	<b>Bill to Address</b> Jony Handoko Muara Karang blok. 9 no. 38 Jakarta Utara Bontang, 14450 Indonesia asik01@gmail.com 6281298051115	<b>Ship to this address</b> Jony Handoko Muara Karang blok. 9 no. 38 Jakarta Utara Bontang, 14450 Indonesia asik01@gmail.com 6281298051115
<b>Payment Method:</b> Transfer		<b>Shipping Details:</b> 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