

Order No. #144100107537 Invoice Date: 08/31/2015 01:04:35 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