Order No. #144100288042

Invoice Date:

**Bill to Address** Jony Handoko

Muara Karang blok. 9 no. 38

Jakarta Utara Bontang, 14450 08/31/2015 01:34:40 pm 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	