

Jl. Kebonjati Nomor 47C Bandung (Seberang Rumah Sakit Santosa)

Phone: 082110698844 / 082110698844

Invoice to:

bena

Date: 2020-07-01 15:21:22

BILLED

082110698844

## **Transaction Detail**

Invoice Number : #ANS1593631251 Order Code : ANS1593631251

**Method Of Payment** : Transfer

**Shipping Method** : Courier Service Ninja Express

Product Name Product Code Description Quantity Price

Saudia Denim ANS0378 Color: Size: 1 Rp.. 30.000

The amount to be paid Rp.. 30.000

Postage(Ninja Express - STANDARD - Standard Service IDR. 20.500) Rp.. 20.500

Total Rp.. 50.500

You can perform a transfer payment through one of the following account:

1. BCA (2430029251a.n BUDY HERMAWAN)

After making the payment transfer or cash payment, we expect can do a payment confirmation via the URL:

https://www.ansania.com/cart/confirm/QU5TMTU5MzYzMTI1MQ==

Please make payment before the date 2020-07-02 15:21:22. When the appointed time until we have received your payment of your Invoice then automatically cancelled.

