



Komplek Ruko Ketapang INdah Block B2 No.15, Jl KH.Zainul Arifin, 11140 Jawa Barat,
Indonesia

Phone : +62 21 72791123 / 0855-1554-515

Trijee

Invoice to :
Sinta Murni
085220350265

Date : 2017-01-30 09:46:33
BILLED

Transaction Detail

Invoice Number : #TRJE1485744215
Order Code : TRJE1485744215
Method Of Payment : Transfer
Shipping Method : Courier Service JNE

Product Name	Product Code	Description	Quantity	Price
ALLEANDRO	MENTRIJ001	Color : Size : L	1	IDR. 129.000
Alexa	TJ00001	Color : Size : S	1	IDR. 170.000
The amount to be paid				IDR. 299.000
Postage(JNE - REG - Layanan Reguler IDR. 14.000)				IDR. 14.000
Total				IDR. 313.000

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

1. Mandiri (467877846a.n Trijee)

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

<http://dev.trijee.com/cart/confirm/VFJKRTE0ODU3NDQyMTU=>

Please make payment before the date 2017-01-31 09:46:33. When the appointed time until we have received your payment of your Invoice then automatically cancelled.