



**Trijee**  
Komplek Ruko  
Ketapang  
INdah Block  
B2 No.15, Jl  
KH.Zainul  
Arifin, 11140  
Jawa Barat,  
Indonesia  
Phone : +62  
21 72791123 /  
0855-1554-515

**Invoice to :**  
Sinta Murni  
085220350265

**Date :**  
2017-01-20  
13:45:08  
**BILLED**

#### Transaction Detail

**Invoice Number** : #TRJE1484891820  
**Order Code** : TRJE1484891820  
**Method Of Payment** : Transfer  
**Shipping Method** : Jasa Kurir

Product Name	Product Code	Quantity	Price	Discount	Subtotal
ALLEANDRO	MENTRIJ001	1	IDR.129.000	IDR.0	IDR. 129.000
The amount to be paid					IDR. 129.000
Discount Voucher (FS1234)					(-)IDR. 50.000
Postage( - )					IDR. 34.000
<b>Total</b>					<b>IDR. 113.000</b>

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/VFJKRTE0ODQ4OTE4MjA=>

Please make payment before the date 2017-01-21 13:45:08. When the appointed time until we have received your payment of your Invoice then automatically cancelled.