



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 :
2017-01-23
10:24:08
BILLED

Transaction Detail

Invoice Number : #TRJE1485141820
Order Code : TRJE1485141820
Method Of Payment : Transfer
Shipping Method : Jasa Kurir

Product Name	Product Code	Description	Quantity	Price
LAGO	MENTRIJ002	Color : Size : L	1	IDR. 249.000
The amount to be paid				IDR. 249.000
Postage(-)				IDR. 14.000
Total				IDR. 263.000

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/VFJKRTE0ODUxNDE4MjA=>

Please make payment before the date 2017-01-24 10:24:08. When the appointed time until we have received your payment of your Invoice then automatically cancelled.

