



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
10:52:38
BILLED

Transaction Detail

Invoice Number : #TRJE1484884237
Order Code : TRJE1484884237
Method Of Payment : Transfer
Shipping Method : Jasa Kurir

Product Name	Product Code	Quantity	Price	Discount	Subtotal
The amount to be paid					. 0
Discount Voucher ()					(-). 0
Postage(-)					. 12.000
Total					. 12.000

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/VFJKRTE0ODQ4ODQyMzc=>

Please make payment before the date 2017-01-21 10:52:38. When the appointed time until we have received your payment of your Invoice then automatically cancelled.