



Invoice

Diterbitkan atas nama:

**Penjual** FOCUS SECURITY STORE  
**Nomor** INV/20171225/XVII/XII/124914244  
**Tanggal** 25 December 2017

**Pembayaran** Transfer Bank



| Nama Produk  | Jumlah Barang | Berat   | Harga Barang | Subtotal   |
|--|---------------|---------|--------------|------------|
| ACS ACR39U, New Contact Smartcard Reader/Writer, USB | 1             | 0.35 kg | Rp 350.000   | Rp 350.000 |
| Subtotal   |               |         |              | Rp 350.000 |
| JNE - Reguler  |               | 0.35 kg |              | Rp 11.000  |
| Biaya Tambahan                                       |               |         |              | Rp 3.000   |
| Subtotal   |               |         |              | Rp 14.000  |
| Total  |               |         | Rp 364.000   |            |

Tujuan Pengiriman

**Azel Fayyad Rahardiyan**  
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