

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2605/027
TANGGAL : 08/05/2026
JATUH TEMPO : 08/07/2026

KEPADA YTH,
ZAINAL
TIMIKA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	HANGER KAWAT 1,8ML (99)	1 DOS	50 PAK	50 PAK	9.500	0	475.000
2	KHADO PACK 5000ML (99)	1 DOS	10 LSN	10 LSN	179.000	0	1.790.000
3	KRJ LOUNDRY BLT TWO TONE CREAM KB	1 DOS	3 LSN	3 LSN	376.500	0	1.129.500
4	SAPU TAMAN 214 NAGATA	1 DOS	3 LSN	3 LSN	640.000	0	1.920.000
5	SAPU TAMAN 801 NAGOYA	2 DOS	4 LSN	8 LSN	540.000	0	4.320.000
6	MOP MEDIUM COTTON 705 NAGOYA	1 DOS	4 LSN	4 LSN	295.000	0	1.180.000
7	MOP LARGE COTTON 710 NAGOYA	2 DOS	4 LSN	8 LSN	333.000	0	2.664.000
8	MOP EXTRA LARGE COTTON 712 NAGOYA	1 DOS	4 LSN	4 LSN	356.500	0	1.426.000
9	SAPU NILON KARAKTER 824 NAGOYA	1 DOS	4 LSN	4 LSN	293.500	0	1.174.000
10	TUDUNG SAJI SEGI BESAR CGJ	1 BAL	4 LSN	4 LSN	285.000	0	1.140.000

HORMAT KAMI,

(_____)

BILA SUDAH JATUH TEMPO
MOHON TRANSFER KE:
BCA : 506 082 9499
BRI : 0587 0100 1434 535
A/N : GO GIOK LIE
TERIMA KASIH

SUBTOTAL Rp 17.218.500
DISC 0% Rp 0
TOTAL Rp 17.218.500