

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2605/034  
TANGGAL : 21/05/2026  
JATUH TEMPO : 21/07/2026

KEPADA YTH,  
ROHIM  
AMBON

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	ESKAN 129 BG FLO SSJ	8 DOS	4 LSN	32 LSN	180.000	0	5.760.000
2	TOPLES 808 GG BG SSJ	2 DOS	6 LSN	12 LSN	178.000	0	2.136.000
3	TOPLES 809 GG BP SSJ	13 DOS	4 LSN	52 LSN	255.000	0	13.260.000
4	PIRING 9909 PS FLO SSJ	5 DOS	16 LSN	80 LSN	51.000	0	4.080.000

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 25.236.000  
DISC 0% Rp 0  
**TOTAL Rp 25.236.000**