

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2605/042  
TANGGAL : 25/05/2026  
JATUH TEMPO : 25/07/2026

KEPADA YTH,  
ZAINAL  
TIMIKA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	GARPU 303	1 BAL	300 LSN	300 LSN	7.000	0	2.100.000
2	SEALWARE 3500ML (99)	1 DOS	10 LSN	10 LSN	126.000	0	1.260.000
3	KERANJANG LOUNDRY BASKET FRUTELA (99)	1 BAL	2 LSN	2 LSN	573.000	0	1.146.000
4	KERANJANG LOUNDRY BASKET COKLAT TWO TONE (99)	1 BAL	2 LSN	2 LSN	397.500	0	795.000
5	MANGKOK SONGFA (99)	1 BAL	30 LSN	30 LSN	24.500	0	735.000
6	POT BUNGA 17 HITAM (99)	1 BAL	50 LSN	50 LSN	16.500	0	825.000
7	CELENGAN S"	1 DOS	16 LSN	16 LSN	40.000	0	640.000
8	CELENGAN M"	1 DOS	13 LSN	13 LSN	45.000	0	585.000

HORMAT KAMI,

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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 8.086.000  
DISC 0% Rp 0  
**TOTAL Rp 8.086.000**