

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2601/014  
TANGGAL : 26/01/2026  
JATUH TEMPO : 26/03/2026

KEPADA YTH,  
DP  
MANOKWARI

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	KHADO PACK 5000ML	3 DOS	10 LSN	30 LSN	120.000	0	3.600.000
2	KHADO PACK 7200 ML	5 DOS	4 LSN	20 LSN	165.000	0	3.300.000
3	TEMPAT SAMPAH 10 LTR (281/AB) YK	2 DOS	3 LSN	6 LSN	190.000	0	1.140.000
4	SARINGAN SANTAN 22/YK	1 DOS	24 LSN	24 LSN	35.000	0	840.000
5	SARINGAN SANTAN 24/YK	1 DOS	24 LSN	24 LSN	39.000	0	936.000
6	PEL MOP LARGE 703 NAGOYA	5 DOS	4 LSN	20 LSN	242.000	5	4.598.000
7	PEL MOP LARGE COTTON 710 NAGOYA	5 DOS	4 LSN	20 LSN	297.000	5	5.643.000
8	BAKING TRAY 27X20 HMLX	1 DOS	240 PCS	240 PCS	6.000	0	1.440.000
9	BAKING TRAY 32X22 HLMX	1 DOS	180 PCS	180 PCS	7.334	0	1.320.120
10	TUDUNG SAJI SS 70 CM	1 DOS	30 PCS	30 PCS	75.000	0	2.250.000

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 25.067.120  
DISC 0% Rp 0  
**TOTAL Rp 25.067.120**