

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2606/003  
TANGGAL : 29/05/2026  
JATUH TEMPO : 29/07/2026

KEPADA YTH,  
MD  
AMBON

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	BASKOM BOWA 12 ELG AZM	1 BAL	50 LSN	50 LSN	15.000	0	750.000
2	CELENGAN S"	1 DOS	16 LSN	16 LSN	37.500	0	600.000
3	CELENGAN L"	1 DOS	10 LSN	10 LSN	57.500	0	575.000
4	CELANGAN XL"	1 DOS	8 LSN	8 LSN	67.500	0	540.000
5	CELENGAN XXL"	1 DOS	6 LSN	6 LSN	80.000	0	480.000
6	BAK USA 12 SAGE (99)	1 BAL	24 LSN	24 LSN	26.000	0	624.000
7	BAK USA 14 SAGE (99)	1 BAL	15 LSN	15 LSN	43.998	0	659.970

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 4.228.970  
DISC 0% Rp 0  
**TOTAL Rp 4.228.970**