

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2606/005  
TANGGAL : 08/06/2026  
JATUH TEMPO : 08/08/2026

KEPADA YTH,  
NURUL - SKT  
SORONG

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	HANGER HITAM KUNGFU PANDA (99)	7 BAL	5 GRS	35 GRS	85.000	0	2.975.000
2	HANGER JUMBO HITAM KUNGFU PANDA ORI (99)	7 BAL	5 GRS	35 GRS	225.000	0	7.875.000
3	HANGER PANDA B SILVER (99)	1 BAL	5 GRS	5 GRS	195.000	0	975.000
4	HANGER PANDA A HITAM (99)	2 BAL	5 GRS	10 GRS	145.000	0	1.450.000
5	GAYUNG BESAR NIKITA HIJAU LAUREL (99)	5 BAL	26 LSN	130 LSN	27.500	0	3.575.000
6	GAYUNG G301 GAMBAR MARBLE (99)	2 BAL	24 LSN	48 LSN	38.500	0	1.848.000
7	KERANJANG DAKAR/TESLA MARBLE (99)	5 BAL	4 LSN	20 LSN	299.500	0	5.990.000
8	BANGKU JONGKOK SKI (99)	1 DOS	4 LSN	4 LSN	285.000	0	1.140.000

HORMAT KAMI,

BILA SUDAH JATUH TEMPO

SUBTOTAL Rp 25.828.000

MOHON TRANSFER KE:

DISC 0% Rp 0

BCA : 506 082 9499

BRI : 0587 0100 1434 535

**TOTAL Rp 25.828.000**

A/N : GO GIOK LIE

**TERIMA KASIH**

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