

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2606/008
TANGGAL : 11/06/2026
JATUH TEMPO : 11/08/2026

KEPADA YTH,
IFA ALUN
TOBELO

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	GELAS KRISTAL PP WT	1 DOS	42 LSN	42 LSN	46.000	0	1.932.000
2	BAK MEMBLE 28 KARET SPJ	5 BAL	3 LSN	15 LSN	366.500	0	5.497.500
3	BAK MEMBLE 30 HITAM (99)	2 BAL	2 LSN	4 LSN	332.000	0	1.328.000
4	BAK MEMBLE 24 HITAM (99)	2 BAL	4 LSN	8 LSN	161.500	0	1.292.000
5	HANGER PITA KUNGFU PANDA DX (99)	2 BAL	5 GRS	10 GRS	185.000	0	1.850.000
6	BASKET SERIES NO.1 (99)	1 BAL	20 LSN	20 LSN	45.000	0	900.000
7	BASKET SERIES NO.2 (99)	1 BAL	12 LSN	12 LSN	69.500	0	834.000
8	TIMBA COR 26 SA HITAM (99)	2 BAL	50 PCS	100 PCS	13.500	0	1.350.000
9	BAK KUPING 18 HITAM SA (99)	1 BAL	10 LSN	10 LSN	60.000	0	600.000
10	RAK PIRING TEBAL MASTER ELANG (99)	2 DOS	6 SET	12 SET	160.000	0	1.920.000

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 17.503.500
DISC 0% Rp 0
TOTAL Rp 17.503.500