

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2601/016
TANGGAL : 26/01/2026
JATUH TEMPO : 26/02/2026

KEPADA YTH,
MUNA JAYA
LUWUK

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	DDE 20 MULIYA	1 DOS	2 LSN	2 LSN	492.000	15+5+2	778.688
2	DDE 22 MULIYA	1 DOS	2 LSN	2 LSN	606.000	15+5+2	959.116
3	DDE 24 MULIYA	1 DOS	2 LSN	2 LSN	699.600	15+5+2	1.107.257
4	DDE 26 MULIYA	1 DOS	2 LSN	2 LSN	771.600	15+5+2	1.221.211
5	DDE 28 MULIYA	1 DOS	2 LSN	2 LSN	910.800	15+5+2	1.441.523
6	DDE 40 MULIYA	1 DOS	6 PCS	6 PCS	197.600	15+5+2	938.225

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 6.446.021
DISC 0% Rp 0
TOTAL Rp 6.446.021