

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2606/026  
TANGGAL : 22/06/2026  
JATUH TEMPO : 22/08/2026

KEPADA YTH,  
TH  
SORONG

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	SIKAT WC SEGI GG S/S ANY	1 BAL	200 PCS	200 PCS	5.417	0	1.083.400
2	RAK SEPATU MERCY S/5 SPR WT	5 DOS	12 PCS	60 PCS	51.000	0	3.060.000
3	RICE BUCKET USA 14 LTR ( 406 ) NADIA PUP	2 BAL	1 LSN	2 LSN	1.098.800	0	2.197.600
4	RICE BUCKET USA 17 LTR ( 407 ) NADIA PUP	4 BAL	6 PCS	24 PCS	106.542	0	2.557.008
5	ESKAN 129 BG FLO SSSJ	5 DOS	4 LSN	20 LSN	198.000	0	3.960.000

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 12.858.008  
DISC 0% Rp 0  
**TOTAL Rp 12.858.008**