MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2606/032
TANGGAL : 30/06/2026
JATUH TEMPO : 30/08/2026

KEPADA YTH,
RK
MERAUKE

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	BASKOM KOMBINASI 810 NAGATA	3 DOS	12 LSN	36 LSN	167.900	10	5.439.960
2	BASKOM KOMBINASI 812 NAGATA	3 DOS	8 LSN	24 LSN	221.800	10	4.790.880
3	BASKOM KOMBINASI 814 NAGATA	3 DOS	6 LSN	18 LSN	291.000	10	4.714.200
4	BASKOM KOMBINASI 816 NAGATA	3 DOS	4 LSN	12 LSN	356.800	10	3.853.440
5	BASKOM KOMBINASI 8814 NAGATA	4 DOS	7 LSN	28 LSN	303.100	10	7.638.120
6	BASKOM KOMBINASI 8816 NAGATA	4 DOS	5 LSN	20 LSN	308.400	10	5.551.200
7	BASKOM KOMBINASI 8818 NAGATA	3 DOS	4 LSN	12 LSN	327.100	10	3.532.680
8	BASKOM KOMBINASI 7820 NAGATA	3 DOS	3 LSN	9 LSN	579.800	10	4.696.380
9	CENTONG NASI TERATAI PASTEL (99)	2 BAL	150 LSN	300 LSN	7.000	0	2.100.000
10	KHADO PACK 12000 ML (99)	2 DOS	4 LSN	8 LSN	253.000	0	2.024.000

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 44.340.860
DISC 0% Rp 0
TOTAL Rp 44.340.860