

MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2606/033
TANGGAL : 30/06/2026
JATUH TEMPO : 30/08/2026

KEPADA YTH,
RAN SHOP
LUWUK

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	HANGER KAWAT POLOS 1,8 ML DX TGM (99)	8 DOS	50 PAK	400 PAK	8.700	0	3.480.000
2	BASKET SERIES 01 (99)	1 BAL	20 LSN	20 LSN	39.500	0	790.000
3	BASKET SERIES 02 (99)	1 BAL	12 LSN	12 LSN	63.500	0	762.000
4	BASKET SERIES 03 (99)	1 BAL	12 LSN	12 LSN	82.000	0	984.000
5	BASKET SERIES 04 (99)	1 BAL	8 LSN	8 LSN	116.000	0	928.000
6	BASKET SERIES 05 (99)	1 BAL	6 LSN	6 LSN	144.000	0	864.000
7	HANGER PANDA A HITAM (99)	5 BAL	5 GROS	25 GROS	139.000	0	3.475.000

HORMAT KAMI,

BILA SUDAH JATUH TEMPO

SUBTOTAL Rp 11.283.000

MOHON TRANSFER KE:

DISC 0% Rp 0

BCA : 506 082 9499

TOTAL Rp 11.283.000

BRI : 0587 0100 1434 535

A/N : GO GIOK LIE

TERIMA KASIH

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