

MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2607/008
TANGGAL : 14/07/2026
JATUH TEMPO : 14/09/2026

KEPADA YTH,
H. AMBO
JAYAPURA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	RAK PIRING 111 MR 3 NAGATA	1 DOS	8 SET	8 SET	148.700	5	1.130.120
2	RAK PIRING 112 MR 3 NAGATA	1 DOS	8 SET	8 SET	170.500	5	1.295.800
3	EMBER PERAS 705 NAGATA	1 DOS	8 PCS	8 PCS	166.000	5	1.261.600
4	RING MOP TAIWAN 406 NAGATA	1 DOS	36 SET	36 SET	89.300	5	3.054.060
5	RING MOP TAIWAN 408 NAGATA	1 DOS	36 SET	36 SET	119.900	5	4.100.580
6	RING MOP TAIWAN 409 NAGATA	1 DOS	36 SET	36 SET	132.400	5	4.528.080
7	MOCROFIBER MOP 5820 NAGATA	1 DOS	24 PCS	24 PCS	88.000	0	2.112.000

HORMAT KAMI,

BILA SUDAH JATUH TEMPO

SUBTOTAL Rp 17.482.240

MOHON TRANSFER KE:

DISC 0% Rp 0

BCA : 506 082 9499

TOTAL Rp 17.482.240

BRI : 0587 0100 1434 535

A/N : GO GIOK LIE

TERIMA KASIH

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