MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2607/009
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	SAPU PLASTIK 0717 NAGATA	1 DOS	4 LSN	4 LSN	297.500	0	1.190.000
2	SAPU PLASTIK 8517 NAGATA	1 DOS	4 LSN	4 LSN	295.000	0	1.180.000
3	SAPU PLASTIK 0503 NAGATA	1 DOS	3 LSN	3 LSN	760.700	5	2.167.995
4	SAPU PLASTIK 7301 NAGATA	1 DOS	3 LSN	3 LSN	486.700	5	1.387.095
5	SAPU PLASTIK 307 SBH NAGATA	1 DOS	3 LSN	3 LSN	623.200	5	1.776.120
6	SAPU PLASTIK 306 NAGATA	1 DOS	3 LSN	3 LSN	623.200	5	1.776.120
7	SAPU TAMAN 211 NAGATA	1 DOS	3 LSN	3 LSN	655.200	5	1.867.320
8	SAPU TAMAN 214 NAGATA	2 DOS	3 LSN	6 LSN	620.000	0	3.720.000

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 15.064.650
DISC 0% Rp 0
TOTAL Rp 15.064.650