

MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2607/014
TANGGAL : 28/07/2026
JATUH TEMPO : 28/09/2026

KEPADA YTH,
TK.BINTORO
NABIRE

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	BANGKU JONGKOK SKI (99)	1 DOS	4 LSN	4 LSN	242.500	0	970.000
2	TIMBA 75 LTR + TTP STB (99)	1 BAL	1 LSN	1 LSN	590.000	0	590.000
3	TIMBA 70 LTR + TTP HITAM (99)	1 BAL	1 LSN	1 LSN	435.000	0	435.000
4	BAK KUPING TOKYO 28 UNGU (99)	1 BAL	2 LSN	2 LSN	230.000	0	460.000
5	LOUNDRY BASKET FRUTELLA (99)	1 BAL	2 LSN	2 LSN	510.000	0	1.020.000
6	KHADO PACK 12000 ML (99)	1 DOS	4 LSN	4 LSN	253.000	0	1.012.000

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 4.487.000

DISC 0% Rp 0

TOTAL Rp 4.487.000