MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2608/003
TANGGAL : 29/07/2026
JATUH TEMPO : 29/09/2026

KEPADA YTH,
ZIDANE JAYA/ZAIKURI
TIMIKA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	PENGKY MACAN 507 NAGOYA	3 DOS	6 LSN	18 LSN	276.000	0	4.968.000
2	MOP MEDIUM 702 NAGOYA	2 DOS	4 LSN	8 LSN	235.000	0	1.880.000
3	SIKAT WC BULAT HAKATA+CUP 915 NAGOYA	1 DOS	6 LSN	6 LSN	160.000	0	960.000
4	SIKAT NARA 914 NAGOYA	1 DOS	6 LSN	6 LSN	79.000	0	474.000
5	MOP LARGE COTTON 710 NAGOYA	1 DOS	4 LSN	4 LSN	328.500	0	1.314.000
6	MOP EXTRA LARGE COTTON 712 NAGOYA	1 DOS	4 LSN	4 LSN	353.000	0	1.412.000
7	PIRING 9" MERAH MELAMIN (P9-2M)	1 DOS	10 LSN	10 LSN	89.500	0	895.000
8	SIKAT KAYU KIMO 747	1 DOS	40 LSN	40 LSN	27.500	0	1.100.000
9	GELAS SS THUMBS UP 7 CM NGK	1 DOS	30 LSN	30 LSN	112.000	0	3.360.000

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
10	SODET VIENNA PGK 205	1 BAL	20 LSN	20 LSN	155.000	0	3.100.000

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 19.463.000
DISC 0%	Rp 0
TOTAL	**Rp 19.463.000**