

MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2608/018
TANGGAL : 06/08/2026
JATUH TEMPO : 06/10/2026

KEPADA YTH,
RK
MERAUKE

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	BASKOM DELUXE 818 NAGATA	3 DOS	3 LSN	9 LSN	449.200	10	3.638.520
2	BASKOM KOMBINASI 8810 NAGATA	3 DOS	15 LSN	45 LSN	177.100	10	7.172.550
3	BASKOM KOMBINASI 8812 NAGATA	3 DOS	10 LSN	30 LSN	252.400	10	6.814.800
4	BASKOM KOMBINASI 7818 NAGATA	3 DOS	4 LSN	12 LSN	441.100	10	4.763.880
5	BASKOM KOREA 201 NAGATA	3 DOS	15 LSN	45 LSN	113.500	10	4.596.750
6	BASKOM KOREA 202 NAGATA	3 DOS	12 LSN	36 LSN	138.800	10	4.497.120
7	BASKOM KOREA 203 NAGATA	3 DOS	9 LSN	27 LSN	167.900	10	4.079.970
8	BASKOM KOREA 204 NAGATA	3 DOS	6 LSN	18 LSN	247.400	10	4.007.880

HORMAT KAMI,

BILA SUDAH JATUH TEMPO

SUBTOTAL Rp 39.571.470

MOHON TRANSFER KE:

DISC 0% Rp 0

BCA : 506 082 9499

TOTAL Rp 39.571.470

BRI : 0587 0100 1434 535

A/N : GO GIOK LIE

TERIMA KASIH

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