MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2608/020
TANGGAL : 06/08/2026
JATUH TEMPO : 06/10/2026

KEPADA YTH,
ZAINAL
TIMIKA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	AYAKAN SET 820/22/24 NAGATA	1 DOS	4 LSN	4 LSN	540.100	8	1.987.568
2	SAPU PLASTIK KYOTO 7201 NAGATA	1 DOS	3 LSN	3 LSN	703.700	8	1.942.212
3	SAPU TAMAN 214 NAGATA	1 DOS	3 LSN	3 LSN	620.000	0	1.860.000
4	RING MOP TAIWAN 407 NAGATA	1 DOS	36 SET	36 SET	98.900	8	3.275.568
5	EMBER EASY 903 MF NAGATA	1 DOS	5 SET	5 SET	331.600	8	1.525.360
6	EMBER EASY MOP 904 MF NAGATA	1 DOS	6 SET	6 SET	223.000	8	1.230.960
7	SAPU NILON KARAKTER 824 NAGOYA	1 DOS	4 LSN	4 LSN	303.000	0	1.212.000
8	SAPU MOBIL 804 NAGOYA	1 DOS	5 LSN	5 LSN	153.000	0	765.000

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 13.798.668
DISC 0% Rp 0
TOTAL Rp 13.798.668