

MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2608/029
TANGGAL : 14/08/2026
JATUH TEMPO : 14/10/2026

KEPADA YTH,
ZIDANE JAYA/ZAİKURI
TIMIKA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	SAPU 203 W MOMLOVE	1 BAL	8 LSN	8 LSN	195.000	0	1.560.000
2	SAPU 108 MOMLOVE	1 BAL	8 LSN	8 LSN	155.000	0	1.240.000
3	SAPU PREMIUM SUN FLOWER+BUTTERFLY KZK	1 BAL	8 LSN	8 LSN	217.000	0	1.736.000
4	SAPU PREMIUM DOLPHIN+ORCHID KZK	1 BAL	8 LSN	8 LSN	217.000	0	1.736.000

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 6.272.000

DISC 0% Rp 0

TOTAL Rp 6.272.000