MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2608/035
TANGGAL : 21/08/2026
JATUH TEMPO : 21/10/2026

KEPADA YTH,
NILA AKSAN
NAMLEA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	KERANJANG LOUNDRY BULAT TWO TONE CREAM +TTP KB	1 DOS	3 LSN	3 LSN	376.500	0	1.129.500
2	LUNCHBOX 088 WRN FLO TRANS SSJ	1 DOS	20 LSN	20 LSN	46.500	0	930.000
3	CORONG 20 CM NS	1 BAL	20 LSN	20 LSN	41.000	0	820.000
4	SARINGAN SANTAN 20 CM YK	1 DOS	24 LSN	24 LSN	32.000	0	768.000
5	SARINGAN SANTAN 24 CM YK	1 DOS	24 LSN	24 LSN	41.000	0	984.000
6	SARINGAN SANTAN 26 CM PUP	1 DOS	24 LSN	24 LSN	79.000	0	1.896.000
7	JEPITAN BAJU NOVI PUP	1 DOS	20 PAK	20 PAK	88.500	0	1.770.000
8	BABY BATH LAVINA YK	2 BAL	2 LSN	4 LSN	381.000	0	1.524.000
9	HANDLE CANISTER S' WITA	1 DOS	3 LSN	3 LSN	307.500	0	922.500

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 10.744.000
DISC 0% Rp 0
TOTAL Rp 10.744.000