

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/005
TANGGAL : 30/01/2026
JATUH TEMPO : 01/03/2026

KEPADA YTH,
RAN SHOP
LUWUK

| NO | NAMA BARANG | COLY | ISI | TOTAL QTY | HARGA | DISC | SUBTOTAL |
|----|--|--------|-------|-----------|---------|--------|-----------|
| 1 | PTL 16 MULIYA | 1 DOS | 2 LSN | 2 LSN | 290.400 | 15+5+2 | 459.616 |
| 2 | PTL 18 MULIYA | 1 DOS | 2 LSN | 2 LSN | 334.800 | 15+5+2 | 529.888 |
| 3 | PTL 20 MULIYA | 1 DOS | 2 LSN | 2 LSN | 417.600 | 15+5+2 | 660.936 |
| 4 | PANCI SUSU SUPREME GG HTM 18 MULIYA | 10 DOS | 3 LSN | 30 LSN | 262.800 | 15+5+2 | 6.239.003 |

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 7.889.443
DISC 0% Rp 0
TOTAL Rp 7.889.443