

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/008
TANGGAL : 31/01/2026
JATUH TEMPO : 31/03/2026

KEPADA YTH,
R K
MERAUKE

| NO | NAMA BARANG | COLY | ISI | TOTAL QTY | HARGA | DISC | SUBTOTAL |
|----|------------------------------|-------|--------|-----------|---------|------|-----------|
| 1 | BASKOM KOMBINASI 7820 NAGATA | 3 DOS | 3 LSN | 9 LSN | 491.000 | 10 | 3.977.100 |
| 2 | BASKOM KOREA 201 NAGATA | 2 DOS | 15 LSN | 30 LSN | 96.000 | 10 | 2.592.000 |
| 3 | BASKOM KOREA 202 NAGATA | 2 DOS | 12 LSN | 24 LSN | 117.600 | 10 | 2.540.160 |
| 4 | BASKOM KOREA 203 NAGATA | 2 DOS | 9 LSN | 18 LSN | 142.000 | 10 | 2.300.400 |
| 5 | BASKOM KOREA 204 NAGATA | 2 DOS | 6 LSN | 12 LSN | 209.700 | 10 | 2.264.760 |
| 6 | BASKOM KOREA 205 NAGATA | 3 DOS | 4 LSN | 12 LSN | 246.600 | 10 | 2.663.280 |
| 7 | BASKOM KOREA 206 NAGATA | 3 DOS | 3 LSN | 9 LSN | 320.900 | 10 | 2.599.290 |
| 8 | BASKOM KOMBINASI 910 NAGATA | 2 DOS | 12 LSN | 24 LSN | 93.500 | 10 | 2.019.600 |
| 9 | BASKOM KOMBINASI 912 NAGATA | 2 DOS | 12 LSN | 24 LSN | 124.600 | 10 | 2.691.360 |
| 10 | BASKOM KOMBINASI 914 NAGATA | 2 DOS | 12 LSN | 24 LSN | 144.500 | 10 | 3.121.200 |

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 26.769.150

DISC 0% Rp 0

TOTAL Rp 26.769.150

(_____)