

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2602/014  
TANGGAL : 03/02/2026  
JATUH TEMPO : 03/04/2026

KEPADA YTH,  
H. AMBO  
JAYAPURA

<b>NO</b>	<b>NAMA BARANG</b>	<b>COLY</b>	<b>ISI</b>	<b>TOTAL QTY</b>	<b>HARGA</b>	<b>DISC</b>	<b>SUBTOTAL</b>
1	ESKAN 129 BG SSJ	1 DOS	4 LSN	4 LSN	166.000	0	664.000
2	BABY BATH LAVINA 679/YK	2 BAL	2 LSN	4 LSN	375.000	0	1.500.000
3	SARINGAN SANTAN 22/YK	1 DOS	24 LSN	24 LSN	35.000	0	840.000
4	SARINGAN SANTAN 24/YK	1 DOS	24 LSN	24 LSN	39.000	0	936.000
5	RICE BUCKET 6 LTR (403) NADIA PUP	2 BAL	1 LSN	2 LSN	435.000	0	870.000
6	RICE BUCKET USA 8 LTR (404) NADIA PUP	2 BAL	1 LSN	2 LSN	525.000	0	1.050.000
7	RICE BUCKET USA 10 LTR (405) NADIA PUP	2 BAL	1 LSN	2 LSN	605.000	0	1.210.000

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
8	RICE BUCKET USA 14 LTR (406) NADIA PUP	2 BAL	1 LSN	2 LSN	738.500	0	1.477.000
9	RICE BUCKET USA 17 LTR (407) NADIA PUP	2 BAL	6 PCS	12 PCS	70.417	0	845.004

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 9.392.004  
 DISC 0% Rp 0  
**TOTAL Rp 9.392.004**