

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/015
TANGGAL : 03/02/2026
JATUH TEMPO : 03/04/2026

KEPADA YTH,
H. AMBO
JAYAPURA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	EROS 118 NAGAKO	1 BAL	80 LSN	80 LSN	16.500	0	1.320.000
2	CENTONG 116 WAYANG NAGAKO	1 BAL	120 LSN	120 LSN	16.500	0	1.980.000
3	HAND CANISTER M" WITA	1 DOS	2 LSN	2 LSN	353.000	0	706.000
4	HAND CANISTER L" WITA	1 DOS	1 LSN	1 LSN	645.000	0	645.000
5	PENGGY DELUXE WARNA MP	1 DOS	10 LSN	10 LSN	121.500	0	1.215.000
6	HANGER ROTAN ANGEL WARNA MP	1 DOS	48 LSN	48 LSN	25.000	0	1.200.000
7	HANGER ROTAN ANGEL SILVER MP	1 DOS	48 LSN	48 LSN	20.000	0	960.000
8	HANGER ROTAN ANGEL COKLAT MP	1 DOS	48 LSN	48 LSN	20.000	0	960.000
9	HANGER GEPENG MONICA HITAM MP	1 DOS	72 LSN	72 LSN	15.000	0	1.080.000
10	KOTAK SABUN ELISA MP	1 DOS	45 LSN	45 LSN	24.500	0	1.102.500

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 11.168.500
DISC 0% Rp 0
TOTAL Rp 11.168.500