

**MENTARI JAYA**  
**SURABAYA**

**FAKTUR**

NO NOTA : MJ/2602/035  
TANGGAL : 09/02/2026  
JATUH TEMPO : 09/04/2026

KEPADA YTH,  
NILA AKSAN  
NAMLEA

| NO | NAMA BARANG          | COLY  | ISI    | TOTAL QTY | HARGA  | DISC | SUBTOTAL  |
|----|----------------------|-------|--------|-----------|--------|------|-----------|
| 1  | JEPITAN GG HITAM 14" | 1 BAL | 20 LSN | 20 LSN    | 78.000 | 0    | 1.560.000 |
| 2  | CANGKIR KANSAS WITA  | 3 DOS | 40 LSN | 120 LSN   | 20.000 | 0    | 2.400.000 |

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 3.960.000  
DISC 0% Rp 0  
TOTAL Rp 3.960.000