

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/052
TANGGAL : 18/02/2026
JATUH TEMPO : 18/04/2026

KEPADA YTH,
GLADY'S
TOBELO

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	ESKAN 129 WG SSJ	2 DOS	4 LSN	8 LSN	166.000	0	1.328.000
2	KRJ LOUNDRY BASKET +TTP SILVER KB	1 DOS	2 LSN	2 LSN	345.000	0	690.000
3	TUDUNG SAJI SEGI BESAR KB	1 DOS	4 LSN	4 LSN	255.000	0	1.020.000
4	TOPLES 6605 SSJ	1 DOS	16 LSN	16 LSN	50.000	0	800.000
5	MUG BABY NS	1 DOS	30 LSN	30 LSN	31.500	0	945.000
6	GLASS STAND SEGI (T 05) NS	2 DOS	8 LSN	16 LSN	105.000	0	1.680.000
7	GLASS STAND BULAT (T 07) NS	2 DOS	8 LSN	16 LSN	105.000	0	1.680.000
8	GLASS STAND OVAL (T 06) NS	2 DOS	8 LSN	16 LSN	105.000	0	1.680.000
9	RANTANG PICNIC DS	3 DOS	1 LSN	3 LSN	577.500	0	1.732.500
10	SAPU OSAKA	2 BAL	12 LSN	24 LSN	145.000	0	3.480.000

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 15.035.500
DISC 0% Rp 0
TOTAL Rp 15.035.500