

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2602/058  
TANGGAL : 20/02/2026  
JATUH TEMPO : 20/04/2026

KEPADA YTH,  
DP  
MAKNOWARI

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	RAK PIRING 111 MR 3 NAGATA	3 BAL	8 SET	24 SET	126.000	5+5	2.729.160
2	EMBER PERAS MOP 705 NAGATA	1 DOS	8 PCS	8 PCS	140.700	5+5	1.015.854
3	RAK PIRING S/2 DS	3 BAL	8 SET	24 SET	81.500	0	1.956.000
4	GAYUNG AIR SS 18 CM	1 BAL	150 PCS	150 PCS	16.500	0	2.475.000

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 8.176.014  
DISC 0% Rp 0  
**TOTAL Rp 8.176.014**