

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2603/004  
TANGGAL : 05/03/2026  
JATUH TEMPO : 05/04/2026

KEPADA YTH,  
LA  
MERAUKE

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	DDE 26 MULIYA	2 DOS	2 LSN	4 LSN	825.600	15+5+2	2.613.354
2	DDE 36 MULIYA	2 DOS	6 PCS	12 PCS	156.300	15+5+2	1.484.256
3	DDE 40 MULIYA	4 DOS	6 PCS	24 PCS	211.400	15+5+2	4.014.993
4	TEKO ALUMINIUM 22 MULIYA	1 DOS	2 LSN	2 LSN	1.067.400	15+5+2	1.689.374
5	TEKO ALUMINIUM 24 MULIYA	1 DOS	1 LSN	1 LSN	1.338.500	15+5+2	1.059.222

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 10.861.200  
DISC 0% Rp 0  
**TOTAL Rp 10.861.200**