

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2605/009  
TANGGAL : 05/05/2026  
JATUH TEMPO : 05/07/2026

KEPADA YTH,  
YAYAH J  
SENTANI

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	FOLDING HANGER 20 STICK DX MP	1 DOS	4 LSN	4 LSN	395.000	0	1.580.000
2	FOLDING HANGER 24 STICK DX MP	1 DOS	3 LSN	3 LSN	465.500	0	1.396.500
3	FOLDING HANGER 30 STICK DX MP	1 DOS	3 LSN	3 LSN	542.000	0	1.626.000
4	HANGER MONICA HITAM MP	1 DOS	72 LSN	72 LSN	22.500	0	1.620.000
5	HANGER MONICA WARNA MP	1 DOS	72 LSN	72 LSN	31.000	0	2.232.000

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 8.454.500  
DISC 0% Rp 0  
**TOTAL Rp 8.454.500**