

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2605/018
TANGGAL : 16/05/2026
JATUH TEMPO : 16/07/2026

KEPADA YTH,
NURUL - SKT
SORONG

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	KHADO PACK 3000 ML (99)	1 DOS	12 LSN	12 LSN	110.000	0	1.320.000
2	KHADO PACK 3500 ML (99)	1 DOS	10 LSN	10 LSN	126.000	0	1.260.000
3	KHADO PACK 5000 ML (99)	2 DOS	10 LSN	20 LSN	179.000	0	3.580.000
4	KHADO PACK 7200 ML (99)	2 DOS	4 LSN	8 LSN	248.500	0	1.988.000
5	MANGKOK SONGFA (99)	1 BAL	30 LSN	30 LSN	24.500	0	735.000
6	MANGKOK WIZZME 08 MARBLE (99)	1 BAL	60 LSN	60 LSN	25.000	0	1.500.000
7	MANGKOK SALLY (99)	1 BAL	44 LSN	44 LSN	21.000	0	924.000
8	MANGKOK JAGO AURORA (99)	1 BAL	60 LSN	60 LSN	21.500	0	1.290.000
9	MANGKOK BOLA SOFT (99)	1 BAL	100 LSN	100 LSN	9.750	0	975.000

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 13.572.000
DISC 0% Rp 0
TOTAL Rp 13.572.000