

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2605/038  
TANGGAL : 22/05/2026  
JATUH TEMPO : 22/07/2026

KEPADA YTH,  
ALVIN ZARAH  
AMBON

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	LOYANG 30 RENDA SOFT (99)	1 BAL	35 LSN	35 LSN	27.000	0	945.000
2	LOYANG 30 SPR (99)	1 BAL	35 LSN	35 LSN	19.500	0	682.500
3	LOYANG 35 RENDA DX (99)	1 BAL	15 LSN	15 LSN	62.500	0	937.500
4	LOYANG 35 RENDA SOFT (99)	1 BAL	15 LSN	15 LSN	51.000	0	765.000
5	TEMPAT SURAT PRAKTIS DX (99)	1 BAL	30 LSN	30 LSN	42.500	0	1.275.000
6	BASKOM SEGI 779 SB SSJ	1 BAL	9 LSN	9 LSN	78.500	0	706.500
7	TUDUNG SAJI BULAT KB	2 DOS	6.5 LSN	13 LSN	160.000	0	2.080.000
8	BAK 24 WARNA YK	1 BAL	3 LSN	3 LSN	315.000	0	945.000
9	SIKAT 205 ML	1 BAL	90 LSN	90 LSN	22.000	0	1.980.000
10	BANGKU ANISA DX BP	2 BAL	12 LSN	24 LSN	70.500	0	1.692.000

HORMAT KAMI,

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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 12.008.500  
DISC 0% Rp 0  
**TOTAL Rp 12.008.500**