

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2606/006  
TANGGAL : 10/06/2026  
JATUH TEMPO : 10/08/2026

KEPADA YTH,  
NURUL - SKT  
SORONG

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	KERANJANG DAKAR ARMY (99)	5 BAL	4 LSN	20 LSN	185.000	0	3.700.000
2	KERANJANG DAKAR TWO TONE (99)	2 BAL	3 LSN	6 LSN	275.000	0	1.650.000
3	BASKET SERIES 04 (99)	1 BAL	8 LSN	8 LSN	127.500	0	1.020.000
4	FOLDING HANGER KP SC 30 STICK	3 DOS	3 LSN	9 LSN	365.000	0	3.285.000
5	KHADO PACK 7200 ML	1 DOS	4 LSN	4 LSN	248.500	0	994.000
6	GAYUNG G301 GAMBAR MARBLE (99)	3 BAL	24 LSN	72 LSN	38.500	0	2.772.000
7	HANGER PANDA B SILVER (99)	9 BAL	5 GRS	45 GRS	195.000	0	8.775.000
8	HANGER PANDA A HITAM (99)	5 BAL	5 GRS	25 GRS	145.000	0	3.625.000

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 25.821.000  
DISC 0% Rp 0  
**TOTAL Rp 25.821.000**