MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2607/018
TANGGAL : 28/07/2026
JATUH TEMPO : 28/09/2026

KEPADA YTH,
H. AMBO
JAYAPURA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	WAJAN HTM ENAMEL 37 CM NGK (BEWN 02)	1 DOS	12 PCS	12 PCS	81.000	0	972.000
2	WAJAN HTM ENAMEL 40 CM NGK (BEWN 02)	1 DOS	12 PCS	12 PCS	92.500	0	1.110.000
3	WAJAN HTM ENAMEL 43 CM NGK (BEWN 02)	1 DOS	12 PCS	12 PCS	96.000	0	1.152.000
4	WAJAN HTM ENAMEL 46 CM NGK (BEWN 02)	1 DOS	12 PCS	12 PCS	109.000	0	1.308.000
5	CHAFING DISH SEGI HOMELUX	2 DOS	6 SET	12 SET	198.500	0	2.382.000
6	SENDOK BATIK 831 FUJIKA	1 BAL	300 LSN	300 LSN	11.000	0	3.300.000

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
7	DISPENSER SS MILK TEA BUCKET 8LTR (MTB ST8)	1 DOS	12 PCS	12 PCS	137.500	0	1.650.000
8	DISPENSER SS MILK TEA BUCKET 10 LTR (MTB ST10)	1 DOS	12 PCS	12 PCS	150.000	0	1.800.000
9	SIKAT CUCI PPM 288 / 11SK288	1 DOS	48 LSN	48 LSN	38.500	0	1.848.000

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 15.522.000
DISC 0%	Rp 0
TOTAL	**Rp 15.522.000**