

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/001
TANGGAL : 29/01/2026
JATUH TEMPO : 29/03/2026

KEPADA YTH,
RAN SHOP
LUWUK

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	CELENGAN S"	10 DOS	16 LSN	160 LSN	30.000	0	4.800.000
2	CELENGAN M"	10 DOS	13 LSN	130 LSN	34.500	0	4.485.000
3	MUG 308 WRN FLO SSJ	5 DOS	24 LSN	120 LSN	37.000	0	4.440.000
4	RANTANG SEGI 117 S/3 WRN FLO SSJ	5 DOS	4 LSN	20 LSN	202.000	0	4.040.000
5	RANTANG SEGI 117 S/4 WRN FLO SSJ	5 DOS	4 LSN	20 LSN	235.500	0	4.710.000

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 22.475.000
DISC 0% Rp 0
TOTAL Rp 22.475.000