

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2608/017
TANGGAL : 05/08/2026
JATUH TEMPO : 05/10/2026

KEPADA YTH,
H. AMBO
JAYAPURA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	CONTAINER BOX 115 LTR+TTP RML	4 IKT	6 SET	24 SET	165.000	0	3.960.000
2	FOLDING HANGER 30 STICK (99)	1 DOS	3 LSN	3 LSN	353.000	0	1.059.000
3	KHADO PACK 1000 ML (99)	1 DOS	16 LSN	16 LSN	53.000	0	848.000
4	KHADO PACK 1800 ML (99)	1 DOS	18 LSN	18 LSN	60.000	0	1.080.000
5	KHADO PACK 2000 ML (99)	1 DOS	12 LSN	12 LSN	85.000	0	1.020.000
6	KHADO PACK 3500 ML (99)	1 DOS	10 LSN	10 LSN	103.500	0	1.035.000
7	KHADO PACK 7200 ML (99)	1 DOS	4 LSN	4 LSN	210.000	0	840.000
8	KHADO PACK 12000 ML (99)	1 DOS	4 LSN	4 LSN	253.000	0	1.012.000
9	CONTAINER BOX 35 LTR+TTP PUTIH TRANS (99)	1 IKT	12 PCS	12 PCS	46.500	0	558.000

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 11.412.000

DISC 0% Rp 0

TOTAL Rp 11.412.000