

**MENTARI JAYA**  
**SURABAYA**

**FAKTUR**

NO NOTA : MJ/2608/021  
TANGGAL : 07/08/2026  
JATUH TEMPO : 07/10/2026

KEPADA YTH,  
MURNI  
MANOKWARI

| NO | NAMA BARANG               | COLY  | ISI    | TOTAL QTY | HARGA   | DISC | SUBTOTAL  |
|----|---------------------------|-------|--------|-----------|---------|------|-----------|
| 1  | SIKAT WC PIALA ML         | 1 DOS | 10 LSN | 10 LSN    | 110.000 | 0    | 1.100.000 |
| 2  | SIKAT 205 ML              | 1 BAL | 90 LSN | 90 LSN    | 22.000  | 0    | 1.980.000 |
| 3  | KERANJANG DAKAR ARMY (99) | 1 BAL | 4 LSN  | 4 LSN     | 159.000 | 0    | 636.000   |
| 4  | KERANJANG DAKAR BIRU (99) | 1 BAL | 4 LSN  | 4 LSN     | 159.000 | 0    | 636.000   |

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 4.352.000

DISC 0% Rp 0

**TOTAL Rp 4.352.000**