

MENTARI JAYA
SURABAYA

FAKTUR

NO NOTA : MJ/2608/040
TANGGAL : 21/08/2026
JATUH TEMPO : 21/10/2026

KEPADA YTH,
MURAH JAYA
LUWUK

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	LUNCHBOX HAPPY CLASSIC MP	2 DOS	16 LSN	32 LSN	66.000	0	2.112.000
2	GELAS MINNIE PASTEL MP	1 DOS	120 LSN	120 LSN	17.500	0	2.100.000
3	KERANJANG SABUN OVAL DAISY WRN MP	1 DOS	24 LSN	24 LSN	68.000	0	1.632.000
4	KERANJANG SABUN BULAT OLIVIA WRN MP	1 DOS	24 LSN	24 LSN	60.500	0	1.452.000
5	BOTOLAIR UVO 600 ML MP	1 DOS	18 LSN	18 LSN	56.000	0	1.008.000
6	KAPSUL ROTI ROSELA MP	1 DOS	8 LSN	8 LSN	149.500	0	1.196.000
7	FOLDING HANGER 30 STICK (99)	1 DOS	3 LSN	3 LSN	353.000	0	1.059.000

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 10.559.000
DISC 0% Rp 0
TOTAL Rp 10.559.000