

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2602/019  
TANGGAL : 03/02/2026  
JATUH TEMPO : 03/04/2026

KEPADA YTH,  
H. AMBO  
JAYAPURA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	GAYUNG AIR 667 PUTIH KEMBANG SSJ	1 DOS	15 LSN	15 LSN	43.500	0	652.500
2	GANTUNGAN BAJU 227 WG SSJ	1 DOS	4 LSN	4 LSN	179.500	0	718.000
3	RICE BUCKET 10 LTR VINDA EB	1 BAL	8 PCS	8 PCS	85.000	0	680.000
4	RICE BUCKET 17 LTR VINDA EB	1 BAL	8 PCS	8 PCS	122.000	0	976.000
5	RICE BUCKET 21 LTR VINDA EB	1 BAL	8 PCS	8 PCS	145.000	0	1.160.000
6	SAPU PLASTIK 0717 NAGATA	1 DOS	48 PCS	48 PCS	27.825	5	1.268.820
7	TOPLES 187 SSJ	1 DOS	16 LSN	16 LSN	53.000	0	848.000
8	SAPU 108 BULU WARNA ML	1 BAL	8 LSN	8 LSN	161.500	0	1.292.000
9	SAPU 108 BULU HITAM ML	1 BAL	8 LSN	8 LSN	161.500	0	1.292.000

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 8.887.320  
DISC 0% Rp 0  
**TOTAL Rp 8.887.320**