

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/029
TANGGAL : 07/02/2026
JATUH TEMPO : 07/04/2026

KEPADA YTH,
H. AMBO
JAYAPURA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	NAMPAN NO 4 NS	1 DOS	10 LSN	10 LSN	71.000	0	710.000
2	SAPU BULU WARNA (CT0346) NAGAKO	1 BAL	96 PCS	96 PCS	17.000	0	1.632.000
3	SAPU BULU HITAM (CT0347) NAGAKO	1 BAL	96 PCS	96 PCS	16.500	0	1.584.000
4	GAGANG SAPU BULU NAGAKO	2 DOS	96 PCS	192 PCS	0	0	0
5	BAK USA 24 HITAM SPJ	1 BAL	3 LSN	3 LSN	296.500	0	889.500
6	CHAFING DISH HL	2 DOS	6 SET	12 SET	179.500	0	2.154.000
7	PAYUNG PANTAI 90 CM NAGAKO	1 BAL	24 PCS	24 PCS	70.000	0	1.680.000
8	SEKROP SAMPAH BENETON AZM	1 BAL	6 LSN	6 LSN	46.000	0	276.000
9	MANGKOK AYAM DX WARNA AZM	1 BAL	60 LSN	60 LSN	16.500	0	990.000
10	MANGKOK 12 GARIS KOPSU AZM	1 BAL	48 LSN	48 LSN	23.500	0	1.128.000

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 11.043.500
DISC 0% Rp 0
TOTAL Rp 11.043.500