

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2602/030  
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	PIRING 9" DX ORI AZM	2 DOS	60 LSN	120 LSN	13.000	0	1.560.000
2	PIRING ROTAN COKLAT AZM	1 DOS	30 LSN	30 LSN	14.500	0	435.000
3	PIRING ROTAN SILVER AZM	1 DOS	30 LSN	30 LSN	17.000	0	510.000
4	PIRING ROTAN PUTIH AZM	1 DOS	30 LSN	30 LSN	22.000	0	660.000
5	TIMBA 3 GALON DX AZM	1 BAL	4 LSN	4 LSN	160.000	0	640.000
6	TIMBA 4 GALON KAPSU AZM	1 BAL	4 LSN	4 LSN	120.000	0	480.000
7	SW MUTIARA 500 ML AZM	1 DOS	30 LSN	30 LSN	23.500	0	705.000
8	SW MUTIARA 900 ML AZM	1 DOS	25 LSN	25 LSN	26.000	0	650.000
9	TOPLES SEGI 1000 ML AZM	1 DOS	28 LSN	28 LSN	23.500	0	658.000
10	SW MUTIARA 2000ML AZM	1 DOS	9 LSN	9 LSN	49.500	0	445.500

HORMAT KAMI,

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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 6.743.500  
DISC 0% Rp 0  
**TOTAL Rp 6.743.500**