

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/031
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	PENGI MACAN (507) NAGOYA	1 DOS	6 LSN	6 LSN	218.000	0	1.308.000
2	SIKAT DORONG KOBE L" 28 CM (912) NAGOYA	1 DOS	6 LSN	6 LSN	250.000	0	1.500.000
3	SIKAT WC BULAT HAKATA (905) NAGOYA	1 DOS	10 LSN	10 LSN	114.000	0	1.140.000
4	MOP MEDIUM (702) NAGOYA	1 DOS	4 LSN	4 LSN	202.000	0	808.000
5	MOP EXTRA LARGE COTTON (712) NAGOYA	1 DOS	4 LSN	4 LSN	304.000	0	1.216.000
6	MOP JEPIT MICROFIBER (708) NAGOYA	1 DOS	6 LSN	6 LSN	622.000	0	3.732.000
7	MOP LARGE COTTON (710) NAGOYA	1 DOS	4 LSN	4 LSN	284.000	0	1.136.000

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
8	SIKAT WC GEPENG MIKADO (906) NAGOYA	1 DOS	15 LSN	15 LSN	57.000	0	855.000
9	ESKAN KONICIWA AZM	1 BAL	6 LSN	6 LSN	138.000	0	828.000
10	BAK 22 KUPING SPJ	1 BAL	6 LSN	6 LSN	175.000	0	1.050.000

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 13.573.000
 DISC 0% Rp 0
TOTAL Rp 13.573.000