

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/054
TANGGAL : 19/02/2026
JATUH TEMPO : 19/04/2026

KEPADA YTH,
4 SAUDARA
AMBON

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	TAMPI 60 SUPER AZM	1 BAL	5 LSN	5 LSN	135.500	0	677.500
2	TAMPI 52 SUPER AZM	1 BAL	6 LSN	6 LSN	76.500	0	459.000
3	TAMPI 45 SUPER AZM	1 BAL	10 LSN	10 LSN	53.000	0	530.000
4	TAMPI 40 SUPER AZM	1 BAL	10 LSN	10 LSN	41.500	0	415.000
5	CELENGAN S"	5 DOS	16 LSN	80 LSN	30.000	0	2.400.000
6	CELENGAN L"	5 DOS	10 LSN	50 LSN	50.000	0	2.500.000
7	CELENGAN XL"	5 DOS	8 LSN	40 LSN	60.000	0	2.400.000
8	GAYUNG AIR BAJIGUR MP	1 BAL	20 LSN	20 LSN	46.500	0	930.000
9	GAYUNG AIR HOKIE WARNA MP	1 DOS	28 LSN	28 LSN	40.000	0	1.120.000

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 11.431.500
DISC 0% Rp 0
TOTAL Rp 11.431.500