

**MENTARI JAYA
SURABAYA**

FAKTUR

NO NOTA : MJ/2602/062
TANGGAL : 21/02/2026
JATUH TEMPO : 21/04/2026

KEPADA YTH,
H.AMBO
JAYAPURA

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	SAPU PLASTIK 0503 NAGATA	1 DOS	3 LSN	3 LSN	644.700	5	1.837.395
2	SAPU PLASTIK 7301 NAGATA	1 DOS	3 LSN	3 LSN	412.000	5	1.174.200
3	SAPU PLASTIK 306 NAGATA	1 DOS	3 LSN	3 LSN	528.000	5	1.504.800
4	SAPU DAUN 211 NAGATA	1 DOS	3 LSN	3 LSN	555.000	5	1.581.750
5	PENGGKI+SAPU SET 160S NAGATA	1 DOS	3 LSN	3 LSN	498.000	5	1.419.300
6	PENGGKI MELATI 0406 NAGATA	1 DOS	6 LSN	6 LSN	250.600	5	1.428.420
7	RING MOP TAIWAN 408 NAGATA	2 DOS	36 SET	72 SET	101.600	5	6.949.440
8	RING MOP TAIWAN 409 NAGATA	2 DOS	36 SET	72 SET	112.000	5	7.660.800
9	RAK PIRING 112 MR 2 NAGATA	1 DOS	12 SET	12 SET	105.500	5	1.202.700
10	RAK PIRING 112 MR 3 NAGATA	1 DOS	8 SET	8 SET	144.500	5	1.098.200

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 25.857.005
DISC 0% Rp 0
TOTAL Rp 25.857.005