

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2604/001  
TANGGAL : 27/04/2026  
JATUH TEMPO : 27/06/2026

KEPADA YTH,  
SH  
MERAUKE

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	SIKAT WC BULAT GG S/S ANY	1 BAL	200 PCS	200 PCS	5.417	0	1.083.400
2	TUTUP SAYUR SEGI BSR CGJ (99)	3 BAL	4 LSN	12 LSN	276.500	0	3.318.000
3	BASKET SERIES 02 (99)	1 BAL	12 LSN	12 LSN	69.500	0	834.000
4	BASKET SERIES 03 (99)	1 BAL	12 LSN	12 LSN	88.000	0	1.056.000
5	BASKET SERIES 05 (99)	2 BAL	6 LSN	12 LSN	161.500	0	1.938.000
6	ESKAN GRAVI 2,1 LTR (99)	5 BAL	9 LSN	45 LSN	116.000	0	5.220.000
7	RAK RODA MERAH K-401 (99)	3 DOS	6 SET	18 SET	353.000	0	6.354.000
8	BADAN RAK RODA K-401	3 DOS	6 SET	18 SET	0	0	0

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 19.803.400  
DISC 0% Rp 0  
TOTAL Rp 19.803.400