

**MENTARI JAYA  
SURABAYA**

**FAKTUR**

NO NOTA : MJ/2605/003  
TANGGAL : 04/05/2026  
JATUH TEMPO : 04/07/2026

KEPADA YTH,  
YAYAH J  
SENTANI

NO	NAMA BARANG	COLY	ISI	TOTAL QTY	HARGA	DISC	SUBTOTAL
1	GELAS OFU (99)	2 DOS	60 LSN	120 LSN	23.000	0	2.760.000
2	HANGER JUMBO KUNGFU PANDA DX (99)	1 BAL	5 GROSS	5 GROSS	225.000	0	1.125.000
3	MANGKOK JAGO AURORA (99)	1 DOS	60 LSN	60 LSN	21.500	0	1.290.000
4	SARINGAN SANTAN 20 DX (99)	1 DOS	40 LSN	40 LSN	38.000	0	1.520.000
5	SARINGAN SANTAN 22 DX (99)	1 DOS	40 LSN	40 LSN	41.500	0	1.660.000
6	SARINGAN SANTAN 24 DX (99)	1 DOS	40 LSN	40 LSN	45.000	0	1.800.000
7	TUTUP SAYUR SEGI BESAR CGJ (99)	1 DOS	4 LSN	4 LSN	285.000	0	1.140.000
8	SEALWARE 26 LTR DM	1 DOS	2 LSN	2 LSN	525.000	0	1.050.000
9	KERANJANG PAKAIAN SQUARE L" MARON KB	1 DOS	2 LSN	2 LSN	370.000	0	740.000

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 13.085.000  
DISC 0% Rp 0  
**TOTAL Rp 13.085.000**