

**CV Sumber Lautar**

Jl. Ir. Sutarni B7 No. 2  
Telp: 0541-272870  
Hp: 0821-2940-9885

Samenda, 21-01-2026

Kepada Yth:

**HAYU MART**  
M. YAMIN

No. Faktur: 188205

HARPIN

Jatuh Tempo: 04-02-2026

No	Qty	Nama Barang	Harga	Disc%	Disc%	Disc%	Disc	Jumlah
1	✓ 1 DOS	✓ HAPPY TOS MERAH 16 PAK	143.636.00	111601				143.636.00P
2	✓ 1 DOS	✓ HAPPY TOS HIJAU 16 PAK	163.636.00	121600				163.636.00P
3	✓ 1 DOS	✓ HAPPY TOS KLINGING NACHO CHEESE 16X140 GR	163.636.00	163907				163.636.00P
4	✓ 1 DOS	✓ HAPPY TOS BIRU 16 BKS	163.636.00	164039				163.636.00P
5	✓ 1 DOS	✓ HAPPY TOS HOT CHILI 16BKS	143.636.00	164119				143.636.00P
6	✓ 1 DOS	✓ BISKUITOP ASS BOX PLSK DURIAN 6X400	153.154.00	929790				153.154.00P
7	✓ 1 DOS	✓ FAMILY MOMENT BIRU 6X600GR	216.217.00	934763				216.217.00P
8	✓ 1 DOS	✓ BUTTER CARAMEL BISCUIT 6 BOX X 360GR	125.136.00	991327				125.136.00P
9	✓ 6 DOS	✓ SABENA STICK BALADO 5 PAK	63.064.00	920837				378.384.00P
10	✓ 1 DOS	✓ SABENA STICK CAPUCINO 5 PAK	63.064.00	920860				63.064.00P

Terbilang Satu Ratus Sembilan Ratus Tiga Belas Ribu Tujuh Ratus Delapan Puluh Sembilan Rupiah

Subtotal	Rp.	1.724.135.00
Disc 0.00%	Rp.	0.00
Disc	Rp.	0.00
Pajak 11.00%	Rp.	189.654.85
ongkos Kirim	Rp.	0.00

**RECEIVED**  
24 JAN 2026  
HAYU MART  
M. YAMIN

Hormat Kami  
Retur = 20.000  
total = 1.893.789

**Jumlah Rp. 1,913,789.85**

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Samenda, 21-01-2026

Kepada Yth:

**HAYU MART**  
M. YAMIN

No. Faktur: 188206

HARPIN

Jatuh Tempo: 04-02-2026

No	Qty	Nama Barang	Harga	Disc%	Disc%	Disc%	Disc	Jumlah
1	✓ 1 DOS	✓ SABENA STICK COCOPODAN 5 PAK	921919					63.064.00P
2	✓ 2 DOS	✓ SABENA STICK BALADO 12 PAK	921959					127.928.00P
3	✓ 1 DOS	✓ GRESH MANEKA 12 X 510 ML BARU	8997030191728					36.847.00P
4	✓ 1 DOS	✓ GRESH LERLIK 24X510 ML	190070					73.694.00P

Terbilang Tiga Ratus Tiga Puluh Enam Ribu Tujuh Ratus Sembilan Rupaiah Enam Puluh Tiga Sen

Subtotal	Rp.	301.553.00
Disc 0.00%	Rp.	0.00
Disc	Rp.	0.00
Pajak 11.00%	Rp.	33.168.63
ongkos Kirim	Rp.	0.00

**RECEIVED**  
24 JAN 2026  
HAYU MART  
M. YAMIN

Penerima,  
Hormat Kami,

**Jumlah Rp. 354.701.63**

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