

PURCHASE ORDER

Supplier : PT. Multi Spunindo Jaya
Jl. Raya Sidorejo Km 25, Dusun Patoman Ds Keboharan
Krian, Sidoarjo
Contact Person : Bpk. Kevin
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Fax :
Email : mk03@spunindo.com

PO NO : POMMI/2026/01/001

PO DATE : 7-Jan-26

No.	Code	Material description/service description	Order Qty.	Unit	Price per Unit	Total Price
1	PRXA025	Spunbond Abu 17,5cm x 2500m gsm 25 (50 roll) Colour : Grey A25	546.88	kgs	Rp 36,408	Rp 19,910,625
2	A025	Spunbond Abu 20cm x 2500m gsm 25 (40 roll) Colour : Grey A25	500.00	kgs	Rp 34,768	Rp 17,384,000
NOTE : PENGIRIMAN KE KARAWANG SENTRA BIZHUB BLOK D NO. 15						
Payment Terms : _____ Notes : _____					Total	Rp 37,294,625
					PPN 11%	Rp 4,102,409
					GRAND TOTAL	Rp 41,397,034
Authorized by:  Yuli (yuli.cahyadi@ptmeditech.com) Procurement For and on behalf of PT. Meditech Manufaktur Indonesia					Please send Invoice to : Finance PT. Meditech Manufaktur Indonesia Rukan Sedayu Square Blok D No. 10 Jakarta Barat 11730 Complete with : PO, Invoice, VAT Invoice (3 copy), & Original Delivery Order NPWP No : 72.994.968.5-433.000	
					Delivery Date : PIC : Delivery Address : PT. Meditech Manufaktur Indonesia INDONESIA	