

 PT. SINAR CEMERLANG LESTARI	FORM MUTU	No Dokumen	: FM-PROC-02-02
	PURCHASE ORDER	Revisi	: 00
		Tanggal Berlaku	: 01 Juli 2025

GENERAL SUPPLIER & PRECISION DIE - CUTTING

Kawasan Industri Newton Techno Park
Jl. Jati Raya Blok J10 No. 01A Cikarang - Bekasi
Telp : 021 - 89905267 / 68 Fax 021 - 89905270

To :
PT.MULTI SPUNINDO JAYA
Desa Jabaran Kec.Balung Bendo
Trian Sidoarjo

PO Date : 14/01/2026
PO NO : MSJ-SCL/I-26/01

Tel : (031) 8975555
Fax : (031) 8976666

UP : Bpk Budi Kusuma

NO	DESCRIPTION	QUANTITY	Del. Date	Price / M	AMOUNT
1	PP SPUNBOND 60 GSM (WHITE) 100cm x 250M	2.500 M	04/02/2026	Rp 2.160	Rp 5.400.000
2	PP SPUNBOND 60 GSM (WHITE) 108cm x 250M	1.500 M	04/02/2026	Rp 2.333	Rp 3.499.500
3	PP SPUNBOND 60 GSM (WHITE) 112cm x 250M	10.000 M	04 & 11 Feb 2026	Rp 2.419	Rp 24.190.000
4	PP SPUNBOND 60 GSM (WHITE) 122cm x 250M	6.250 M	04 & 11 Feb 2026	Rp 2.635	Rp 16.468.750
5	PP SPUNBOND 60 GSM (WHITE) 124cm x 250M	1.500 M	04/02/2026	Rp 2.678	Rp 4.017.000
6	PP SPUNBOND 60 GSM (WHITE) 142cm x 250M	M		Rp 3.067	Rp -
7	PP SPUNBOND 60 GSM (WHITE) 146cm x 250M	2.500 M	04/02/2026	Rp 3.154	Rp 7.885.000
8	PP SPUNBOND 60 GSM (WHITE) 148cm x 250M	6.250 M	04 & 11 Feb 2026	Rp 3.197	Rp 19.981.250
9	PP SPUNBOND 60 GSM (GREY) 116cm x 250M	10.000 M	04 & 11 Feb 2026	Rp 2.575	Rp 25.750.000
10	PP SPUNBOND 60 GSM (GREY) 122cm x 250M	5.000 M	04 & 11 Feb 2026	Rp 2.708	Rp 13.540.000
11	PP SPUNBOND 80 GSM (WHITE) 160cm x 100M	M		Rp 4.608	Rp -
12	PP SPUNBOND 140 GSM (WHITE) 160cm x 100M	800 M	04/02/2026	Rp 8.064	Rp 6.451.200
13	PP SPUNBOND 20 GSM (WHITE) 55cm x 1000M	M		Rp 396	Rp -
14	PP SPUNBOND 20 GSM (BLACK) 61cm x 1000M	M		Rp 451	Rp -
15	PP SPUNBOND 20 GSM (WHITE) 64cm x 1000M	M		Rp 461	Rp -
16	PP SPUNBOND 20 GSM (WHITE) 66cm x 1000M	7.000 M	04/02/2026	Rp 475	Rp 3.325.000
17	PP SPUNBOND 20 GSM (WHITE) 78cm x 1000M	15.000 M	04/02/2026	Rp 562	Rp 8.430.000
18	PP SPUNBOND 20 GSM (WHITE) 85cm x 1000M	7.000 M	04/02/2026	Rp 612	Rp 4.284.000
19	PP SPUNBOND 20 GSM (BLACK) 108cm x 1000M	M		Rp 799	Rp -
20	PP SPUNBOND 20 GSM (BLACK) 114cm x 1000M	5.000 M	04/02/2026	Rp 844	Rp 4.220.000
Sub Total					Rp 147.441.700
DPP					Rp 135.154.892
PPN 12 %					Rp 16.218.587
Total					Rp 163.660.287

Terbilang : Lima Juta Seratus Empat Belas Ribu Delapan Ratus Delapan Puluh Rupiah

Requisitioned by : Marpuah
Delivery to : PT. Sinar Cemerlang Lestari
Material Receipt : 08.30 - 15.30 WIB
Term of payment : 30 Hari setelah Invoice diterima
NPWP : 21.044.413.9-414.000

Vendor's receipt	PT. SINAR CEMERLANG LESTARI
	 
	Order 