

DS. TENARU, TENARU, , GRESIK
Phone : (031)-7506000, Fax.: (031)-7506666
NPWP No. : 02.230.412.5-641.000

Revisi : 00

PURCHASE ORDER

Supplier :

MULTI SPUNINDO JAYA, PT.
DSN. JABARAN, BALONGBENDO
SIDOARJO
Phone : 031-8975555, Fax.: 031-8976666

Gresik

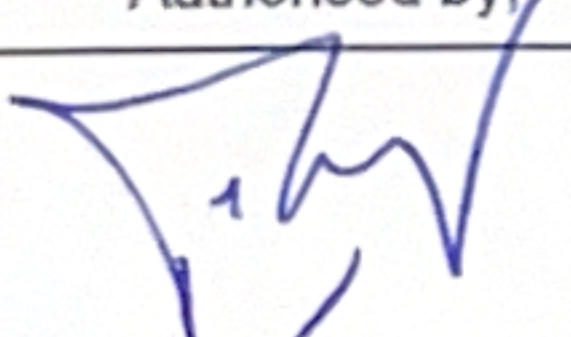
PO-No. : OPB-2601-0015
Date : 20-01-2026
Delivery Date :
Payment Terms : Credit, 30 days
Currency : IDR

Please send items below as per requested

No.	Stock Name	Remark	Quantity	Unit	Price	Disc-%	Ext Price
1	NW SPUNDBOND SS 13/100/7000	ETA 27-01-26	60.00	ROL	233,567.230	0	14,014,033.8
2	NW SPUNDBOND SS 13/150/7000	ETA 27-01-26	55.00	ROL	350,350.850	0	19,269,296.7
3	NW SPUNDBOND SS SOFT 13/260/7000	ETA 02-02-26	20.00	ROL	623,474.070	0	12,469,481.4
4	NW SPUNDBOND SS SOFT 13/400/7000	ETA 02-02-26	25.00	ROL	1,021,191.810	0	25,529,795.7
5	NW SPUNDBOND SMS 13/220/7000	ETA 28-01-26	50.00	ROL	561,655.490	0	28,082,774.5
6	NW SPUNDBOND PHILIC SOFT 15/130/7000	ETA 28-01-26	50.00	ROL	373,601.200	0	18,680,060.0
7	NW SPUNDBOND SS SOFT 13/210/7000	ETA 27-01-26	50.00	ROL	536,125.700	0	26,806,285.0
8	NW SPUNDBOUND SMS 15/575/5500	ETA 09-02-26	75.00	ROL	1,330,845.780	0	99,813,433.5
9	NW SPUNDBOUND SMS 15/575/5500	ETA 18-02-26	50.00	ROL	1,330,845.780	0	66,542,289.0
10	NW SPUNDBOUND SMS 15/640/5500	ETA 14-02-26	75.00	ROL	1,481,289.220	0	111,096,691.5
11	NW SPUNDBOUND SMS 15/640/5500	ETA 24-02-26	50.00	ROL	1,481,289.220	0	74,064,461.0
12	NW SPUNDBOUND SMS 15/710/5500	ETA 04-02-26	50.00	ROL	1,643,305.220	0	82,165,261.0
13	NW SPUNDBOND SS 13/170/7000	ETA 04-02-26	100.00	ROL	421,089.660	0	42,108,966.0
14	NW SPUNDBOND SS 13/170/7000	ETA 11-02-26	100.00	ROL	421,089.660	0	42,108,966.0
15	NW SPUNDBOND SS 13/170/7000	ETA 19-02-26	100.00	ROL	421,089.660	0	42,108,966.0
16	NW SPUNDBOND SS 13/170/7000	ETA 25-02-26	75.00	ROL	421,089.660	0	31,581,724.5
17	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 11-02-26	100.00	ROL	601,473.160	0	60,147,316.0
18	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 24-02-26	100.00	ROL	601,473.160	0	60,147,316.0

COA disertakan

Note :

Order by,	Authorised by,	Recv by Supplier,
		

Sub Total	:	856,737,117.20
Extra Discount	0.00 % :	0.00
		856,737,117.20
PPN 11%	:	94,241,082.89
TOTAL	:	950,978,200.09