



DAM

No. NPWP : 06.365.662.6-700.4000  
Tgl Pengukuhan : 09.06.2022  
PT DAYA ANUGRAH MULYA  
Jatiluhur Industrial Smart City  
(JISC) Kav A2-05,  
Purwakarta, 41151

Pesanan Pembelian  
**6540005697**

Supplier : 100061-PT. MULTI SPUNINDO JAYA  
Tanggal Pemesanan : 21.01.2026  
Penghubung / Fax/Tlp : IKA SARI GUNARDI/031-8976666 /031-8975555

Tipe Dokumen : PO Standard DAM  
Valas : IDR  
Referensi :

| Kode Barang                                                                                                                  | Nama Barang                                                                               | Tgl Penerimaan                  | Banyaknya        | Harga Satuan                   | PPN | Jumlah                                 |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------|------------------|--------------------------------|-----|----------------------------------------|
| 20000236                                                                                                                     | <b>NW BACKSHEET SSS</b><br><b>205MMX10000M 13 GSM</b><br>Kirim ke : DAM / SL Raw Material | 02.02.2026                      | 47,00 ROL        | 599.285,00                     | B7  | 28.166.395,00                          |
| 20000323                                                                                                                     | <b>NW LEGCUFF SMS</b><br><b>200MMX10000M 12GSM</b><br>Kirim ke : DAM / SL Raw Material    | 02.02.2026                      | 16,00 ROL        | 539.709,00                     |     | 8.635.344,00                           |
| PPN : B1/B7 = Exclude, BN = Include<br>TOP : 30 hari (1 bulan)<br>Keterangan : Kebutuhan Raw Material<br>Februari 2026 - DAM |                                                                                           | Dipesan oleh :<br><br>H012PAC1/ | Disetujui oleh : | Total :<br>Diskon :<br>Netto : |     | 36.801.739,00<br>0,00<br>36.801.739,00 |

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