

PURCHASE ORDER
PT. MEIWA INDONESIA

DATE : 23 JANUARI 26
TO : MULTI SEUNINDO JAYA, PT
DEN JABARAN KEC: PALONGBENDO
SIDOARJO
SUPPLIER NO : 3004200
FAX : FAX: (021) 8975555/897666
E-MAIL :
ATTN : *Sp. B. M. I. K. S.*
PHONE : 8976666

PO NO.
2620216

PAGE : 1 OF 1
PO TYPE: "S"
PLACE OF DELIVERY: MEIWA II - M2
TERM OF PAYMENT : 1 BULAN
LEAD TIME :
NO. FORM: SIF-111; TGL. TERBIT: 06-02-03; REVISI: 1; TGL BERLAKU: 01-04-18

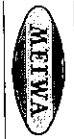
PARTS NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	DELIVERY
F-160-047-RD	KAIN SEUNINDO EB 60 1600MM ORDER BY, BP. BAWANG B MOHON DIPERHATIKAN DELIVERY-NYA DAN FORECAST TERLAMPIR	MT	6000.00	RP. 3,696.00	RP. 22,176,000.00	10 FEB 26
OUR PO NUMBER, SHOULD BE INDICATED IN EVERY DELIVERY NOTE					RP. 22,176,000.00	

REQUESTED BY	KNOW BY	ORDERED BY	RECEIVED BY
7220-K2602	M. MUISURA	ASEP K	

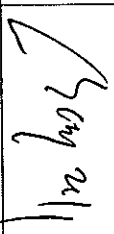
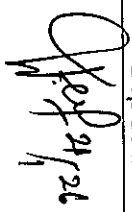
FACTORY I:
Jl. Raya Jakarta-Bogor KM 30 Cimanggis, Kota Depok 16451
Telp: (021) 8725252 Fax: (021) 8710758

FACTORY II:
Jl. Raya Jakarta-Bogor KM 35, Cilodong, Kota Depok 16415
Telp: (021) 8741572 Fax: (021) 8741545
E-MAIL: pu@meiwa-indonesia.co.id

2620216 ✓

		Bulan Pebr 2026		No. Form STF-3	
Tgl Pesan 21-Jan		No. Sps 7220-K2602		Tgl terbit 01 Juni	
No. Vendor 3004200		19 hari		Revisi 0	
Plant II		Plant II		Tgl berlaku 15 Juni	
Plant II		Plant II		No. Dok	

PESANAN MATERIAL PT MEIWA INDONESIA																		
Supplier : PT Multy Spunindo Jaya ✓																		
NO	CODE PART	PART NAME	Delv/Wo	Std/Pack ing	Stock awal Jan	PO Jan	KEBUTUHAN		Sellsh	Stock Akhir	PO	Qty/day	Volume/Week				FORECAST	
							Jan	Pebr					I	II	III	IV	N+1	N+2
Material Dalhatsu																		
1	F-160-019-RR	KAIN SPUN BOND PB 020 L-1500 N	ATJ-101	1000	5000	0	447	474	4,079	4,079	0	0	0	0	0	0	10,000	11,000
2	F-160-047-R0	KAIN SPUN BOND PB-060 L-1600 M	ATJ-101	500	10000	10000	11,000	10,374	(1,374)	4,626	6,000	316	0	6,000	0	0	10,000	11,000
											6,000						10,000	11,000

Disetujui	Diketahui	Dipesan
		
Y. Ueda	Bubun B	Bambang B