



A Commitment
To Excellence

PT. USRA TAMPI INDONESIA

(PLASTICS INJECTION MOULDING, ASSEMBLING & PRESS FORMING)

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IATF 16949

AUTOMOTIVE
MANAGEMENT

DATE : 27/01/2026

PO NO :

UTI-PURCH/260129

PURCHASE ORDER

To : PT MULTI SPUNINDO JAYA
Ibu Selvie Chandra Dewi

NO	ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL VALUE
1	RMKT000003	PET WHITE GSM 20 W=135	3 Roll(740)	IDR 1.323.000	IDR 3.969.000
2	RMKT000004	PET WHITE GSM 20 W=175	3 Roll(571)	IDR 1.715.000	IDR 5.145.000

Untuk Penagihan harap dilengkapi dengan :

- * Foto copy Purchase Order (PO) 1 Lembar
- * Foto copy Faktur Pajak 1 Lembar
- * Foto copy Invoice 1 Lembar
- * Surat Jalan Asli

SUB TOTAL	IDR	9.114.000
DISCOUNT	IDR	
PPN / SALES TAX	IDR	1.002.540
SHIPPING & HANDLING		
OTHER		
TOTAL	IDR	10.116.540

Keterangan : Delivery : 10/02/2026

Payment : 1 Bulan Setelah Invoice Diterima, Untuk HEADLINING Based On Purchase Request 260089.

REQUESTED BY	CHECKED BY	APPROVED BY	APPROVED BY, SUPPLIER
 Ade Kurniawan	Sopian Noor	Chalid U Bahanan	