

PO No.	OL 26000401	Purchase Order	Supplier	PT. MULTI SPUNINDO JAYA TBK
PO Date	27 Jan 2026			Ds. Jabaran RT.008 RW.003 Jabaran Jabaran, Balongbendo
FPB No.	O126000211			- Jawa Timur
Payment Term	60 Days After Invoice Date		Invoice To :	PT. MASSINDO SOLARIS NUSANTARA
			Branch / Plant	1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND WHITE 75GR L070 CM UNTUK POCKET	2 Feb 2026	500.00	METER		1,301.0000	650,500.00

HARGA	:	650,500.00
PPN	:	71,555.00
GRAND TOTAL	:	722,055.00

Note:**Mohon PO ditandatangani dan dikirimkan ke**

DELIVER TO : PT. MSN JATIM JL. RAYA BY PASS KM. 33,3, BALONGBENDO BALONGBENDO, KAB SIDOARJO	Ordered by, Date:  Name : CINDY	Approved by, Date:  Name : MYRNA	Supplier, Date: Name : MULTI SPUNINDO JAYA
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