

Date	P.O Number
20/01/2026	0069/PO/I/2026

Vendor	Ship To
MULTI SPUNINDO JAYA Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur	Fortuna Attamana Jaya Jl Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang

Part Num	Product	Description	Quantity	UOM	Tax	Unit Price	Amount
B004626	NON WOVEN 30GSM PUTIH PW 160CM X 250M		14.00	ROLL	11	302,702.70	4,703,999.96
B004629	NON WOVEN 35GSM PUTIH PW 160CM X 200M		14.00	ROLL	11	282,522.52	4,390,399.96
B004638	NON WOVEN 40GSM PUTIH PW 160CM X 200M		4.00	ROLL	11	322,882.88	1,433,599.99
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		15.00	ROLL	11	116,981.98	1,947,749.97
B004625	NON WOVEN 30GSM PUTIH PW 80CM X 250M		7.00	ROLL	11	151,351.35	1,175,999.99
B004630	NON WOVEN 35GSM PUTIH PW 80CM X 250M		7.00	ROLL	11	176,576.58	1,372,000.03
B004639	NON WOVEN 40GSM PUTIH PW 80CM X 250M		6.00	ROLL	11	201,801.80	1,343,999.99
B004611	NON WOVEN 30GSM HITAM 160CM X 250M		5.00	ROLL	11	302,702.70	1,679,999.99
B000741	NON WOVEN 40GSM HITAM BK	160x200m	7.00	ROLL	11	322,882.88	2,508,799.98
Keterangan Plan Delivery : 13 February 2026						Sub Total	18,519,414.00
						PPN	2,037,135.00
						Total	20,556,549.84

