

PO No. OL 26000301

PO Date 21 Jan 2026

FPB No. O126000162

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND GREY 75GR L150 @250	3 Mar 2026	1,000.00	METER		2,787.0000	2,787,000.00
2	SPUND BOND GREY 75GR L170 @250	2 Mar 2026	1,000.00	METER		3,159.0000	3,159,000.00
		9 Mar 2026	1,000.00	METER		3,159.0000	3,159,000.00
3	SPUND BOND GREY 75GR L046 UNTUK POCKET	2 Mar 2026	2,000.00	METER		855.0000	1,710,000.00
		9 Mar 2026	1,000.00	METER		855.0000	855,000.00
4	SPUND BOND GREY 75GR L052 UNTUK POCKET	2 Mar 2026	5,000.00	METER		966.0000	4,830,000.00
		9 Mar 2026	5,000.00	METER		966.0000	4,830,000.00
5	SPUND BOND GREY 75GR L060 UNTUK POCKET	2 Mar 2026	8,000.00	METER		1,115.0000	8,920,000.00
		9 Mar 2026	8,000.00	METER		1,115.0000	8,920,000.00

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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No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	9 Mar 2026	10,000.00 METER		1,115.0000	11,150,000.00
6 SPUND BOND GREY 75GR L190 @250.	9 Mar 2026	1,000.00 METER		3,530.0000	3,530,000.00

HARGA : 53,850,000.00**PPN : 5,923,500.00****GRAND TOTAL : 59,773,500.00****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

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