

ORDER PEMBELIAN

PT. EKATUNG GAL TUNAS MANDIRI

No. Faktur : PO-2026-02-00010ET

Tanggal : 02 February 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 02 March 2026

Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130030100028	NON WOVEN 14 GR PUTIH L-210 CM @1000	F11	50,000.00	MTR	Rp 554,40	Rp 27.720.000,00
0130030100034	NON WOVEN 14 GR PUTIH L-220 CM @1000	F11	30,000.00	MTR	Rp 580,80	Rp 17.424.000,00
0130080900010	NON WOVEN 30 GR HITAM L-160 CM @100	F25	1,500.00	MTR	Rp 960,00	Rp 1.440.000,00
0130130900010	NON WOVEN 50 GR HITAM L-160 CM @100	F40	7,500.00	MTR	Rp 1.536,00	Rp 11.520.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	2,500.00	MTR	Rp 2.016,00	Rp 5.040.000,00
0130130900030	NON WOVEN 50 GR HITAM L-210 CM @250	F40	2,500.00	MTR	Rp 2.016,00	Rp 5.040.000,00
0130140900010	NON WOVEN 50A GR HITAM L-160 CM @100	F45	3,000.00	MTR	Rp 1.728,00	Rp 5.184.000,00
0130140900027	NON WOVEN 50A GR HITAM L-210 CM @100	F45	1,000.00	MTR	Rp 2.268,00	Rp 2.268.000,00
Total					Rp 75.636.000,00	

Catatan : proyeksi 6 ton mobil ke 2

Dibuat Oleh

Mengetahui

Disetujui

MULTI SPUNINDO JAYA PT.

NURLAELA
PURCHASING STAFF
2026-02-02
16:15:40.529342

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-02-
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