

PO No.	OL 26000475	Purchase Order	Supplier	PT. MULTI SPUNINDO JAYA TBK
PO Date	3 Feb 2026			Ds. Jabaran RT.008 RW.003 Jabaran Jabaran, Balongbendo
FPB No.	O126000280			- 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	5 Feb 2026	2,000.00	METER		1,301.0000	2,602,000.00

HARGA	:	2,602,000.00
PPN	:	286,220.00
GRAND TOTAL	:	2,888,220.00

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