

ORDER PEMBELIAN

PT. EKATUNG GAL TUNAS MANDIRI

No. Faktur : PO-2026-01-00524ET

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
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	7,500.00	MTR	Rp 2.304,00	Rp 17.280.000,00
0130200900027	NON WOVEN 75 GR HITAM L-210 CM @100	F60	10,000.00	MTR	Rp 3.024,00	Rp 30.240.000,00
0130200900030	NON WOVEN 75 GR HITAM L-210 CM @250	F60	7,500.00	MTR	Rp 3.024,00	Rp 22.680.000,00
0130200100009	NON WOVEN 75 GR PUTIH L-15 CM @500	F67	7,500.00	MTR	Rp 241,20	Rp 1.809.000,00
					Total	Rp 72.009.000,00

Catatan : proyeksi 6 ton mobil ke 2

Dibuat Oleh	Mengetahui	Disetujui	MULTI SPUNINDO JAYA PT.
YULIA PURCHASING STAFF 2026-01-30 16:50:57.273006	DIDA HILPIAH PURCHASING SUPERVISOR 2026-01-30 16:56:24.796502	DERI DIREKTUR 2026-02-02 17:51:14.040269	