

PO No. OL 26000339

PO Date 4 Feb 2026

FPB No. O125001539

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 KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUND BOND WHITE 75GR L060 CM UNTUK POCKET @1000 M	27 Feb 2026	5,000.00 METER		1,115.3200	5,576,600.00
	31 Mar 2026	5,000.00 METER		1,115.3200	5,576,600.00
	31 Mar 2026	5,000.00 METER		1,115.3200	5,576,600.00
				HARGA :	16,729,800.00
				PPN :	1,840,278.00
				GRAND TOTAL :	18,570,078.00

Note: PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAWANG

Ordered by,

Date:



Name : ELINE

Approved by,

Date:

Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO