

PT. Duta Abadi Primantara
JL. RAYA MAUK KM 2.1, GG.
GALEONG RT 04/07 NO 7
MARGASARI KARAWACI
TANGERANG
Telephone : 021-5538582
Fax : 021-55761589
0015422603415000

PURCHASE ORDER

MULTI SPUNINDO JAYA,PT
DSN.JABARAN/DESA KEL.JABARAN
SIDOARJO

CP:
-

PO Number : PIL011012602000003
Revision Number : 0
PO Type : Trade
Date : 02-FEB-26
Currency : IDR
Exchange Date : 02-FEB-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	11-FEB-26	1,000	MTR	3,459.46	3,459,460.00
Subtotal							3,459,460.00
Discount							0.00
Freight-Ins							0.00
Miscellaneous							0.00
VAT							380,540.60
Total							3,840,000.60

Ship To		: DAP TGR	Note PPB: 777011012601001114
Req ETD		:	
Req ETA		:	
Payment Term		: 60 DAYS	
Supplier Note		:	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature