

PO No. OL 26000015

PO Date 5 Feb 2026

FPB No. O126000019

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 1105MASSINDO KARYA PRIMA SEMARANG

| No. | Product                                    | Required Date | Qty      | UOM   | Subledger | Price (IDR) | Amount (IDR) |
|-----|--------------------------------------------|---------------|----------|-------|-----------|-------------|--------------|
| 1   | SPUND BOND BLACK 60GR L160 PURING          | 25 Feb 2026   | 250.00   | METER |           | 2,378.3800  | 594,595.00   |
| 2   | SPUND BOND WHITE 50GR L220                 | 11 Feb 2026   | 1,250.00 | METER |           | 2,725.2300  | 3,406,537.50 |
|     |                                            | 25 Feb 2026   | 1,250.00 | METER |           | 2,725.2300  | 3,406,537.50 |
| 3   | SPUND BOND WHITE 75GR L013                 | 11 Feb 2026   | 3,750.00 | METER |           | 241.4400    | 905,400.00   |
|     |                                            | 25 Feb 2026   | 3,750.00 | METER |           | 241.4400    | 905,400.00   |
| 4   | SPUND BOND GREY 75GR L220                  | 11 Feb 2026   | 500.00   | METER |           | 4,088.2900  | 2,044,145.00 |
|     |                                            | 25 Feb 2026   | 250.00   | METER |           | 4,088.2900  | 1,022,072.50 |
| 5   | SPUND BOND BLUE/GREY 75GR L046UNTUK POCKET | 25 Feb 2026   | 250.00   | METER |           | 854.9500    | 213,737.50   |

**HARGA : 12,498,425.00****PPN : 1,374,826.75****Note:** PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

MASSINDO KARYA PRIMA SEMARANG  
JL GATOT SUBROTO BLOK 23 NO 9  
KAWASAN INDUSTRI CANDI

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

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Branch / Plant 1105MASSINDO KARYA PRIMA SEMARANG

| No. Product          | Required Date | Qty | UOM | Subledger | Price (IDR) | Amount (IDR)         |
|----------------------|---------------|-----|-----|-----------|-------------|----------------------|
| <b>GRAND TOTAL :</b> |               |     |     |           |             | <b>13,873,251.75</b> |

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

DELIVER TO :

Ordered by,

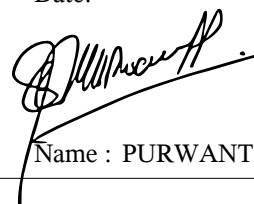
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

Created by :