



DAM

No. NPWP : 06.365.662.6-700.4000  
Tgl Pengukuhan : 09.06.2022  
PT DAYA ANUGRAH MULYA  
Jatiluhur Industrial Smart City  
(JISC) Kav A2-05,  
Purwakarta, 41151

Pesanan Pembelian  
**6540005459**

Supplier : 100061-PT. MULTI SPUNINDO JAYA  
Tanggal Pemesanan : 18.12.2025  
Penghubung / Fax/Tlp : IKA SARI GUNARDI/031-8976666 /031-8975555

Tipe Dokumen : PO Standard DAM  
Valas : IDR  
Referensi :

| Kode Barang                                                                                                           | Nama Barang                                                                         | Tgl Penerimaan                     | Banyaknya           | Harga Satuan                   | PPN                                          | Jumlah         |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|---------------------|--------------------------------|----------------------------------------------|----------------|
| 20000133                                                                                                              | <b>NW BACKSHEET SSS<br/>225MMX10000M 13 GSM</b><br>Kirim ke : DAM / SL Raw Material | 02.03.2026                         | 1.401,00 ROL        | 658.011,00                     | B7                                           | 921.873.411,00 |
| 20000236                                                                                                              | <b>NW BACKSHEET SSS<br/>205MMX10000M 13 GSM</b><br>Kirim ke : DAM / SL Raw Material | 02.03.2026                         | 123,00 ROL          | 599.428,00                     | B7                                           | 73.729.644,00  |
| 20000322                                                                                                              | <b>NW LEGCUFF SMS<br/>220MMX10000M 12GSM</b><br>Kirim ke : DAM / SL Raw Material    | 02.03.2026                         | 1.054,00 ROL        | 593.889,00                     | B7                                           | 625.959.006,00 |
| 20000323                                                                                                              | <b>NW LEGCUFF SMS<br/>200MMX10000M 12GSM</b><br>Kirim ke : DAM / SL Raw Material    | 02.03.2026                         | 123,00 ROL          | 539.838,00                     | B7                                           | 66.400.074,00  |
| PPN : B1/B7 = Exclude, BN = Include<br>TOP : 30 hari (1 bulan)<br>Keterangan : Pembelian Rawmat Kebutuhan<br>Mar 2026 |                                                                                     | Dipesan<br>oleh :<br><br>H012PAC2/ | Disetujui<br>oleh : | Total :<br>Diskon :<br>Netto : | 1.687.962.135,00<br>0,00<br>1.687.962.135,00 |                |

\*Document was generated by Computer, No Signature Required.

\*Printed by: H012PAC2 at 10.02.2026 - 15:43:55

\*