

PO No. OL 26000626

PO Date 10 Feb 2026

FPB No. O126000341

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 SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND WHITE 30GR L220 .	23 Feb 2026	2,000.00	METER		1,635.0000	3,270,000.00
2	SPUND BOND WHITE 30GR L150	23 Feb 2026	1,000.00	METER		1,115.0000	1,115,000.00
3	SPUND BOND BLACK 50GR L150	16 Mar 2026	1,000.00	METER		1,858.0000	1,858,000.00
4	SPUND BOND WHITE 75GR L013	2 Mar 2026	10,000.00	METER		242.0000	2,420,000.00
5	SPUND BOND BLACK 70 GR L-220 .	23 Feb 2026	1,000.00	METER		3,815.0000	3,815,000.00
6	SPUND BOND WHITE 75GR L052 UNTUK POCKET	23 Feb 2026	10,000.00	METER		966.0000	9,660,000.00

HARGA : 22,138,000.00**PPN : 2,435,180.00****GRAND TOTAL : 24,573,180.00****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA