

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 : PIL011012602000151
Revision Number : 0
PO Type : Trade
Date : 11-FEB-26
Currency : IDR
Exchange Date : 11-FEB-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	11-FEB-26	3,000	MTR	3,459.46	10,378,380.00
2	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	16-FEB-26	3,000	MTR	3,459.46	10,378,380.00
3	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	20-FEB-26	3,000	MTR	3,459.46	10,378,380.00
4	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	02-MAR-26	3,000	MTR	3,459.46	10,378,380.00
5	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	06-MAR-26	3,000	MTR	3,459.46	10,378,380.00
6	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	11-MAR-26	3,000	MTR	3,459.46	10,378,380.00
7	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	17-MAR-26	3,000	MTR	3,459.46	10,378,380.00
8	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	02-APR-26	3,000	MTR	3,459.46	10,378,380.00
9	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	08-APR-26	3,000	MTR	3,459.46	10,378,380.00
10	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	14-APR-26	3,000	MTR	3,459.46	10,378,380.00
11	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	20-APR-26	3,000	MTR	3,459.46	10,378,380.00
						Subtotal	114,162,180.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	12,557,839.80
						Total	126,720,019.80

		Note
Ship To	: DAP TGR	PPB: 777011012602000237
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	:	

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