

PO No. OL 26000533

PO Date 7 Feb 2026

FPB No. O126000301

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 14GR L220 .	16 Feb 2026	2,000.00	METER		763.0000	1,526,000.00
		9 Mar 2026	2,000.00	METER		763.0000	1,526,000.00
2	SPUND BOND WHITE 30GR L220 .	16 Mar 2026	4,000.00	METER		1,635.0000	6,540,000.00
3	SPUND BOND WHITE 30GR L150	16 Mar 2026	1,000.00	METER		1,115.0000	1,115,000.00
4	SPUND BOND WHITE 50GR L220	9 Mar 2026	7,000.00	METER		2,725.0000	19,075,000.00
5	SPUND BOND BLACK 50 GR 210	9 Mar 2026	5,000.00	METER		2,601.0000	13,005,000.00
6	SPUND BOND BLACK 50 GR L-70	16 Mar 2026	1,000.00	METER		867.0000	867,000.00
7	SPUND BOND WHITE 75GR L013	16 Mar 2026	35,000.00	METER		242.0000	8,470,000.00
8	SPUND BOND BLACK 70 GR L-220 .	16 Feb 2026	1,000.00	METER		3,815.0000	3,815,000.00
		23 Feb 2026	1,000.00	METER		3,815.0000	3,815,000.00
9	SPUND BOND WHITE 75GR L052 UNTUK POCKET	16 Feb 2026	20,000.00	METER		966.0000	19,320,000.00

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

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Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
10	SPUND BOND WHITE 75GR L060 UNTUK POCKET	16 Feb 2026	7,000.00	METER		1,115.0000	7,805,000.00
		23 Feb 2026	7,000.00	METER		1,115.0000	7,805,000.00

HARGA : 94,684,000.00**PPN : 10,415,240.00****GRAND TOTAL : 105,099,240.00****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

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Date:

Name : MULTI SPUNINDO JAYA