

Date	P.O Number
13/02/2026	0085/PO/II/2026

Vendor				Ship To			
MULTI SPUNINDO JAYA Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur				Fortuna Attamana Jaya Jl Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang			
Part Num	Product	Description	Quantity	UOM	Tax	Unit Price	Amount
B004626	NON WOVEN 30GSM PUTIH PW 160CM X 250M		20.00	ROLL	11	302,702.70	6,719,999.94
B004629	NON WOVEN 35GSM PUTIH PW 160CM X 200M		30.00	ROLL	11	282,522.52	9,407,999.92
B004638	NON WOVEN 40GSM PUTIH PW 160CM X 200M		15.00	ROLL	11	322,882.88	5,375,999.95
B006275	NON WOVEN 40GSM PUTIH PW 40CM X 250M		10.00	ROLL	11	100,900.90	1,119,999.99
B004644	NON WOVEN 45GSM PUTIH PW 80CM X 250M		5.00	ROLL	11	227,027.03	1,260,000.02
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		15.00	ROLL	11	116,981.98	1,947,749.97
B004640	NON WOVEN 40GSM PUTIH PW 63CM X 250M		10.00	ROLL	11	158,919.00	1,764,000.90
B004639	NON WOVEN 40GSM PUTIH PW 80CM X 250M		15.00	ROLL	11	201,801.80	3,359,999.97
Keterangan Plan Delivery : 13 March 2026						Sub Total	27,888,063.00
						PPN	3,067,688.00
						Total	30,955,751.00



