

Date	P.O Number
10/02/2026	0054/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
B000743	NON WOVEN 50GSM HITAM BK	160cm x 200m	1.00	ROLL	11	403,603.60	448,000.00
B003518	NON WOVEN 70GSM HITAM BK	160cm x 100m	1.00	ROLL	11	282,522.52	313,600.00
Keterangan Invoice dan Faktur Pajak ke PT Fortuna Attamana Jaya Kebutuhan sample Plan Delivery : 24 February 2026						Sub Total	686,126.00
						PPN	75,474.00
						Total	761,600.00

