

DS. TENARU, TENARU, , GRESIK

Phone : (031)-7506000, Fax.: (031)-7506666

NPWP No. : 02.230.412.5-641.000

Revisi : 00

PURCHASE ORDER

Supplier :

MULTI SPUNINDO JAYA, PT.

DSN. JABARAN, BALONGBENDO

SIDOARJO

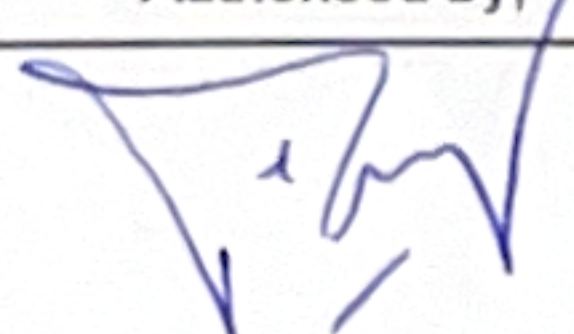
Phone : 031-8975555, Fax.: 031-8976666

PO-No. : OPB-2602-0044
Date : 20-02-2026
Delivery Date :
Payment Terms : Credit, 30 days
Currency : IDR

Please send items below as per requested

No.	Stock Name	Remark	Quantity	Unit	Price	Disc-%	Ext Price
1	NW SPUNDBOND SS 13/100/7000	ETA 26-03-26	10.00	ROL	235,369.590	0	2,353,695.9
2	NW SPUNDBOND SS 13/150/7000	ETA 26-03-26	10.00	ROL	353,054.390	0	3,530,543.9
3	NW SPUNDBOND SS SOFT 13/290/7000	ETA 25-03-26	10.00	ROL	700,779.660	0	7,007,796.6
4	NW SPUNDBOND SS SOFT 13/420/7000	ETA 26-03-26	15.00	ROL	1,080,525.600	0	16,207,884.0
5	NW SPUNDBOND SS SOFT 13/260/7000	ETA 25-03-26	10.00	ROL	628,285.210	0	6,282,852.1
6	NW SPUNDBOND PHILIC SOFT 15/130/7000	ETA 27-03-26	15.00	ROL	376,484.150	0	5,647,262.2
7	NW SPUNDBOND SS SOFT 13/210/7000	ETA 27-03-26	15.00	ROL	540,262.800	0	8,103,942.0
8	NW SPUNDBOUND SMS 15/640/5500	ETA 05-03-26	50.00	ROL	1,492,719.830	0	74,635,991.5
9	NW SPUNDBOUND SMS 15/640/5500	ETA 30-03-26	50.00	ROL	1,492,719.830	0	74,635,991.5
10	NW SPUNDBOUND SMS 15/710/5500	ETA 06-03-26	75.00	ROL	1,655,986.060	0	124,198,954.5
11	NW SPUNDBOUND SMS 15/710/5500	ETA 25-03-26	50.00	ROL	1,655,986.060	0	82,799,303.0
12	NW SPUNDBOND SS 13/170/7000	ETA 09-03-26	100.00	ROL	424,339.070	0	42,433,907.0
13	NW SPUNDBOND SS 13/170/7000	ETA 13-03-26	100.00	ROL	424,339.070	0	42,433,907.0
14	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 09- 12 -26 03	100.00	ROL	606,114.520	0	60,611,452.0
15	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 13-03-26	100.00	ROL	606,114.520	0	60,611,452.0

Note :

Order by,	Authorised by,	Recv by Supplier,
		

Sub Total	:	611,494,935.25
Extra Discount	0.00 % :	0.00
		611,494,935.25
PPN 11%	:	67,264,442.87
TOTAL	:	678,759,378.12