

PO No. OL 26000805

PO Date 19 Feb 2026

FPB No. O126000414

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 GREY 75GR L170 300M/ROLL	20 Feb 2026	300.00	METER		3,159.0000	947,700.00
2	SPUND BOND WHITE 75GR L052 1000M/ROLL	20 Feb 2026	2,000.00	METER		966.0000	1,932,000.00
3	SPUND BOND GREY 75GR L060 1000M/ROLL	20 Feb 2026	2,000.00	METER		1,115.0000	2,230,000.00
4	SPUND BOND GREY 75GR L190 300M/ROLL	20 Feb 2026	300.00	METER		3,530.0000	1,059,000.00

HARGA : 6,168,700.00**PPN : 678,557.00****GRAND TOTAL : 6,847,257.00****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