

PT. Duta Abadi Primantara
JL. RAYA MAUK KM 2.1, GG.
GALEONG RT 04/07 NO 7
MARGASARI KARAWACI
TANGERANG
Telephone : 021-5538582
Fax : 021-55761589
0015422603415000

PURCHASE ORDER

MULTI SPUNINDO JAYA,PT
DSN.JABARAN/DESA KEL.JABARAN
SIDOARJO

CP:
-

PO Number : PIL011012602000337
Revision Number : 0
PO Type : Trade
Date : 20-FEB-26
Currency : IDR
Exchange Date : 20-FEB-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	251260003	NON WOVEN ROLL; 100 GSM; 5 CM	11-MAR-26	52,500	MTR	135.13	7,094,325.00
2	251260003	NON WOVEN ROLL; 100 GSM; 5 CM	17-APR-26	52,500	MTR	135.13	7,094,325.00
						Subtotal	14,188,650.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	1,560,751.50
						Total	15,749,401.50

		Note
Ship To	: DAP TGR	PPB: 777011012602000702
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	:	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature