

PO No. OL 26000550

PO Date 25 Feb 2026

FPB No. O126000034

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 KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND WHITE 75GR L013	30 Apr 2026	15,000.00	METER		241.4400	3,621,600.00
		30 Apr 2026	5,000.00	METER		241.4400	1,207,200.00
2	SPUND BOND BLUE/GREY 75GR L074UNTUK POCKET @1000 M	31 Mar 2026	5,000.00	METER		1,375.0000	6,875,000.00
3	SPUND BOND GREY 75GR L190 300 M	31 Mar 2026	2,000.00	METER		3,530.6300	7,061,260.00
		31 Mar 2026	2,000.00	METER		3,530.6300	7,061,260.00
		31 Mar 2026	2,000.00	METER		3,530.6300	7,061,260.00
						HARGA	: 32,887,580.00
						PPN	: 3,617,633.80
						GRAND TOTAL	: 36,505,213.80

Note: PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO