

PO No. OL 26000763

PO Date 19 Feb 2026

FPB No. O126000390

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 WHITE 30GR L150	30 Mar 2026	1,500.00	METER		1,115.0000	1,672,500.00
2	SPUND BOND WHITE 50GR L220	30 Mar 2026	6,000.00	METER		2,725.0000	16,350,000.00
3	SPUND BOND WHITE 50GR L240	9 Mar 2026	1,000.00	METER		2,973.0000	2,973,000.00
4	SPUND BOND BLACK 50 GR L-70	2 Mar 2026	2,000.00	METER		867.0000	1,734,000.00
5	SPUND BOND WHITE 75GR L013	2 Mar 2026	60,000.00	METER		242.0000	14,520,000.00
6	SPUND BOND BLACK 70 GR L-220 .	16 Mar 2026	1,000.00	METER		3,815.0000	3,815,000.00
7	SPUND BOND WHITE 75GR L046 UNTUK POCKET	30 Mar 2026	2,000.00	METER		855.0000	1,710,000.00
8	SPUND BOND WHITE 75GR L052 UNTUK POCKET	6 Apr 2026	10,000.00	METER		966.0000	9,660,000.00
9	SPUND BOND WHITE 75GR L072 UNTUK POCKET	2 Mar 2026	5,000.00	METER		1,338.0000	6,690,000.00

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

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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
					HARGA	: 59,124,500.00
					PPN	: 6,503,695.00
					GRAND TOTAL	: 65,628,195.00

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

DELIVER TO :

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

Created by :