

PO No. OL 26000759

PO Date 18 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 GREY 75GR L150 @250	2 Mar 2026	1,000.00	METER		2,787.0000	2,787,000.00
		30 Mar 2026	1,000.00	METER		2,787.0000	2,787,000.00
2	SPUND BOND GREY 75GR L170 @250	2 Mar 2026	1,000.00	METER		3,159.0000	3,159,000.00
		30 Mar 2026	1,000.00	METER		3,159.0000	3,159,000.00
		4 Jun 2026	1,000.00	METER		3,159.0000	3,159,000.00
3	SPUND BOND GREY 75GR L046 UNTUK POCKET	30 Mar 2026	2,000.00	METER		855.0000	1,710,000.00
		6 Apr 2026	2,000.00	METER		855.0000	1,710,000.00
4	SPUND BOND GREY 75GR L052 UNTUK POCKET	6 Apr 2026	5,000.00	METER		966.0000	4,830,000.00
5	SPUND BOND GREY 75GR L060 UNTUK POCKET	16 Mar 2026	10,000.00	METER		1,115.0000	11,150,000.00

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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Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
6 SPUND BOND GREY 75GR L190 @250.	30 Mar 2026	10,000.00 METER		1,115.0000	11,150,000.00
	6 Apr 2026	10,000.00 METER		1,115.0000	11,150,000.00
	16 Mar 2026	1,000.00 METER		3,530.0000	3,530,000.00
	30 Mar 2026	1,000.00 METER		3,530.0000	3,530,000.00
	6 Apr 2026	1,000.00 METER		3,530.0000	3,530,000.00

HARGA : 67,341,000.00**PPN : 7,407,510.00****GRAND TOTAL : 74,748,510.00****Note:****Mohon PO ditandatangani dan dikirimkan ke**

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Supplier,

Date:

Name : MULTI SPUNINDO JAYA