

PO No. OL 26000920

PO Date 26 Feb 2026

FPB No. O126000478

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 L220 .	9 Mar 2026	5,000.00 METER		1,635.0000	8,175,000.00
	9 Mar 2026	5,000.00 METER		1,635.0000	8,175,000.00
2 SPUND BOND WHITE 75GR L013	26 Feb 2026	50,000.00 METER		242.0000	12,100,000.00
	9 Mar 2026	50,000.00 METER		242.0000	12,100,000.00

HARGA : 40,550,000.00**PPN : 4,460,500.00****GRAND TOTAL : 45,010,500.00****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