

PURCHASE ORDER

Supplier : PT. Multi Spunindo Jaya
Jl. Raya Sidorejo Km 25, Dusun Patoman Ds Keboharan
Krian, Sidoarjo

Contact Person : Bpk. Kevin
Mobile : 0811-3201-1682
Office Phone : +62-31-897 1301
Fax :
Email : mk03@spunindo.com

PO NO : POMMI/2026/02/021

PO DATE : 26-Feb-26

No.	Code	Material description/service description	Order Qty.	Unit	Price per Unit	Total Price
1	A025	Spunbond Abu 90cm x 1000m gsm 45 (20 roll) Colour : Grey A25	810.00	kgs	Rp 34,860	Rp 28,236,600
2	A025	Spunbond Abu 90cm x 1000m gsm 53 (12 roll) Colour : Grey A25	572.40	kgs	Rp 34,860	Rp 19,953,864
NOTE : PENGIRIMAN KE KARAWANG SENTRA BIZHUB BLOK D NO. 15						
Payment Terms : _____ Notes : _____					Total	Rp 48,190,464
					PPN 11%	Rp 5,300,951
					GRAND TOTAL	Rp 53,491,415
					Please send Invoice to : Finance PT. Meditech Manufaktur Indonesia Rukan Sedayu Square Blok D No. 10 Jakarta Barat 11730 Complete with : PO, Invoice, VAT Invoice (3 copy), & Original Delivery Order NPWP No : 72.994.968.5-433.000	
Authorized by:  Yuli (yuli.cahyadi@ptmeditech.com) Procurement For and on behalf of PT. Meditech Manufaktur Indonesia					Delivery Date : PIC : Delivery Address : PT. Meditech Manufaktur Indonesia INDONESIA	