

Date	P.O Number
26/02/2026	0166/PO/II/2026

Vendor				Ship To			
MULTI SPUNINDO JAYA Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur				Fortuna Attamana Jaya Jl Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang			
Part Num	Product	Description	Quantity	UOM	Tax	Unit Price	Amount
B005197	NON WOVEN 100GSM PUTIH PW 160CM X 100M		10.00	ROLL	11	403,604.00	4,480,004.40
B005255	NON WOVEN 70GSM HITAM BK 65CM X 100M		6.00	ROLL	11	114,774.77	764,399.97
Keterangan Plan Delivery : 13 March 2026						Sub Total	4,724,688.00
						PPN	519,716.00
						Total	5,244,404.00

