

Jl. Pinangsia Raya No. 73

Jakarta

NPWP : 01.001.935.4-037.000

Purchase Order

Vendor : **MULTI SPUNINDO JAYA TBK, PT**

DS JABARAN RT.008 / RW.003 , JABARAN, BALONGBENDO KAB.
SIDOARJO JAWA TIMUR -
T.0811-3622-018 F. CP.BU SELVIE / PAK ARYA

Ship To : Jl. Raya Pemda No. 11
Bogor, Jawa Barat
Telp. (0251)8656491, 8656683

AJR-PMB-P-01-F04

PO Date 3 Mar 2026	PO Number PO-PRO-26030011
Terms Net 45	FOB
Ship Via	Expected Date 30 Mar 2026
Vendor is Taxable Yes	Rate 1

Item	Description	Category	Qty	Unit	Unit Price	Disc %	Tax	Amount
NW006	NON WOVEN 70 GSM LEBAR: 55 CM WHITE		30.000	MTR	953	0	P	28.590.000
NW012	NON WOVEN 70 GSM L : 210 CM		2.500	MTR	3.641.88	0	P	9.104.700

Say Forty-one million eight hundred forty-one thousand one hundred seventeen

- Description

Prepared By

Known By

Approved By

Sub Total :	37,694,700
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Discount : 0

PPN 11% : 4.146.417

0

Estimated Freight :	0
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Total Order : 41.841.117

Date:

Date:

Date:

NOTE : TANGGAL JATUH TEMPO DIHITUNG BERDASARKAN DITERIMANYA INVOICE