

PO No. OL 26000031

PO Date 2 Mar 2026

FPB No. O126000034

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 KARYA PRIMA

Branch / Plant 1105MASSINDO KARYA PRIMA SEMARANG

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND BLACK 60GR L160 PURPURING	13 Mar 2026	250.00	METER		2,378.3800	594,595.00
2	SPUND BOND WHITE 50GR L220	13 Mar 2026	2,750.00	METER		2,725.2300	7,494,382.50
3	SPUND BOND WHITE 75GR L013	13 Mar 2026	4,750.00	METER		241.4400	1,146,840.00
4	SPUND BOND GREY 75GR L220	13 Mar 2026	750.00	METER		4,088.2900	3,066,217.50
						HARGA	: 12,302,035.00
						PPN	: 1,353,223.85
						GRAND TOTAL	: 13,655,258.85

Note: PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

MASSINDO KARYA PRIMA SEMARANG
JL GATOT SUBROTO BLOK 23 NO 9
KAWASAN INDUSTRI CANDI

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO