

PO No. OL 26000614

PO Date 4 Mar 2026

FPB No. O126000033

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 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUND BOND WHITE 14GR L150	31 Mar 2026	1,000.00 METER		520.7200	520,720.00
	30 Apr 2026	1,000.00 METER		520.7200	520,720.00
	30 Apr 2026	1,000.00 METER		520.7200	520,720.00
	30 Apr 2026	1,000.00 METER		520.7200	520,720.00
2 SPUND BOND BLACK 75GR L070 (SANDARAN)	31 Mar 2026	1,000.00 METER		1,300.9000	1,300,900.00
	31 Mar 2026	1,000.00 METER		1,300.9000	1,300,900.00
	30 Apr 2026	1,000.00 METER		1,300.9000	1,300,900.00
	30 Apr 2026	1,000.00 METER		1,300.9000	1,300,900.00
3 SPUND BOND GREY 75GR L220	31 Mar 2026	2,000.00 METER		4,088.2900	8,176,580.00
	31 Mar 2026	2,000.00 METER		4,088.2900	8,176,580.00
	31 Mar 2026	2,000.00 METER		4,088.2900	8,176,580.00

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

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAANG

Ordered by,

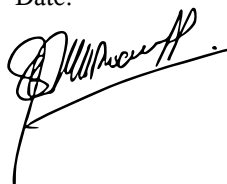
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

PO No. OL 26000614

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- Jawa Timur

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Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	31 Mar 2026	2,000.00 METER		4,088.2900	8,176,580.00
4 SPUND BOND WHITE 75GR L052 UNTUK POCKET @1000 M	31 Mar 2026	7,000.00 METER		966.6700	6,766,690.00
	31 Mar 2026	7,000.00 METER		966.6700	6,766,690.00
	30 Apr 2026	7,000.00 METER		966.6700	6,766,690.00
	30 Apr 2026	7,000.00 METER		966.6700	6,766,690.00
	30 Apr 2026	7,000.00 METER		966.6700	6,766,690.00
	30 Apr 2026	7,000.00 METER		966.6700	6,766,690.00
5 SPUND BOND BLUE/GREY 75GR L052UNTUK POCKET @1000M	31 Mar 2026	10,000.00 METER		966.6700	9,666,700.00
	31 Mar 2026	10,000.00 METER		966.6700	9,666,700.00
	31 Mar 2026	10,000.00 METER		966.6700	9,666,700.00

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

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



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Supplier,

Date:

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Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	31 Mar 2026	10,000.00 METER		966.6700	9,666,700.00
	31 Mar 2026	10,000.00 METER		966.6700	9,666,700.00
6 SPUND BOND WHITE 75GR L074 CM UNTUK POCKET @1000 M	31 Mar 2026	5,000.00 METER		1,375.0000	6,875,000.00
	31 Mar 2026	5,000.00 METER		1,375.0000	6,875,000.00

HARGA : 142,676,440.00**PPN : 15,694,408.40****GRAND TOTAL : 158,370,848.40****Note:** PPN**Mohon PO ditandatangani dan dikirimkan ke -**

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PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO