

PO No. OL 26001055

PO Date 6 Mar 2026

FPB No. O126000527

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 SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND GREY 75GR L170 @300300M / ROLL	6 Apr 2026	1,200.00	METER		3,159.0000	3,790,800.00
		13 Apr 2026	1,200.00	METER		3,159.0000	3,790,800.00
2	SPUND BOND GREY 75GR L052 100M / ROLL	4 May 2026	5,000.00	METER		966.0000	4,830,000.00
		11 May 2026	8,000.00	METER		966.0000	7,728,000.00
		18 May 2026	8,000.00	METER		966.0000	7,728,000.00
		25 May 2026	8,000.00	METER		966.0000	7,728,000.00
3	SPUND BOND GREY 75GR L060 100M / ROLL	13 Apr 2026	15,000.00	METER		1,115.0000	16,725,000.00
		20 Apr 2026	10,000.00	METER		1,115.0000	11,150,000.00
		27 Apr 2026	10,000.00	METER		1,115.0000	11,150,000.00

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

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name :

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Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
4	SPUND BOND GREY 75GR L190 @300300M / ROLL	13 Apr 2026	1,200.00	METER		3,530.0000	4,236,000.00
		20 Apr 2026	1,200.00	METER		3,530.0000	4,236,000.00
		27 Apr 2026	1,200.00	METER		3,530.0000	4,236,000.00
5	SPUND BOND GREY 75GR L110 @300300M / ROLL	6 Apr 2026	1,200.00	METER		2,044.0000	2,452,800.00

HARGA : 89,781,400.00**PPN : 9,875,954.00****GRAND TOTAL : 99,657,354.00****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

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Date:

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