

PO No. OL 26001057

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 WHITE 30GR L220	20 Apr 2026	5,000.00	METER		1,635.0000	8,175,000.00
2	SPUND BOND WHITE 30GR L150	13 Apr 2026	1,500.00	METER		1,115.0000	1,672,500.00
		20 Apr 2026	1,000.00	METER		1,115.0000	1,115,000.00
3	SPUND BOND WHITE 50GR L220	16 Mar 2026	8,000.00	METER		2,725.0000	21,800,000.00
		30 Mar 2026	8,000.00	METER		2,725.0000	21,800,000.00
		13 Apr 2026	8,000.00	METER		2,725.0000	21,800,000.00
4	SPUND BOND WHITE 50GR L240	16 Mar 2026	1,000.00	METER		2,973.0000	2,973,000.00
		30 Mar 2026	1,000.00	METER		2,973.0000	2,973,000.00
		13 Apr 2026	1,000.00	METER		2,973.0000	2,973,000.00
5	SPUND BOND BLACK 50 GR 210	13 Apr 2026	4,000.00	METER		2,601.0000	10,404,000.00
		20 Apr 2026	4,000.00	METER		2,601.0000	10,404,000.00

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 : MULTI SPUNINDO JAYA

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Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
6	SPUND BOND BLACK 50GR L150	16 Mar 2026	1,000.00	METER		1,858.0000	1,858,000.00
		13 Apr 2026	2,000.00	METER		1,858.0000	3,716,000.00
7	SPUND BOND WHITE 75GR L013	20 Apr 2026	60,000.00	METER		242.0000	14,520,000.00
8	SPUND BOND BLACK 70 GR L-220 .	6 Apr 2026	1,000.00	METER		3,815.0000	3,815,000.00
		13 Apr 2026	2,000.00	METER		3,815.0000	7,630,000.00
9	SPUND BOND WHITE 75GR L052 1000M / ROLL	4 May 2026	10,000.00	METER		966.0000	9,660,000.00
		11 May 2026	10,000.00	METER		966.0000	9,660,000.00
		18 May 2026	15,000.00	METER		966.0000	14,490,000.00
10	SPUND BOND WHITE 75GR L060 1000M / ROLL	30 Mar 2026	5,000.00	METER		1,115.0000	5,575,000.00
		13 Apr 2026	10,000.00	METER		1,115.0000	11,150,000.00

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Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
11	SPUND BOND WHITE 75GR L072 1000M / ROLL	6 Apr 2026	5,000.00	METER		1,338.0000	6,690,000.00

HARGA : 194,853,500.00**PPN : 21,433,885.00****GRAND TOTAL : 216,287,385.00****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

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