

PO No. OL 26000650

PO Date 6 Mar 2026

FPB No. O125001528

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 BLACK 60GR L160 PURING	30 Apr 2026	2,000.00 METER		2,378.3800	4,756,760.00
	30 Apr 2026	2,000.00 METER		2,378.3800	4,756,760.00
	30 Apr 2026	2,000.00 METER		2,378.3800	4,756,760.00
	29 May 2026	2,000.00 METER		2,378.3800	4,756,760.00
	29 May 2026	2,000.00 METER		2,378.3800	4,756,760.00
	29 May 2026	2,000.00 METER		2,378.3800	4,756,760.00
	29 May 2026	2,000.00 METER		2,378.3800	4,756,760.00
2 SPUND BOND WHITE 50GR L220	30 Apr 2026	3,000.00 METER		2,725.2300	8,175,690.00
	30 Apr 2026	3,000.00 METER		2,725.2300	8,175,690.00
	30 Apr 2026	3,000.00 METER		2,725.2300	8,175,690.00
	29 May 2026	3,000.00 METER		2,725.2300	8,175,690.00

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,

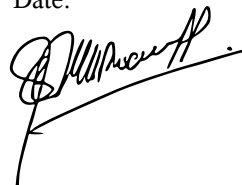
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

PO No. OL 26000650

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Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	29 May 2026	3,000.00 METER		2,725.2300	8,175,690.00
	29 May 2026	3,000.00 METER		2,725.2300	8,175,690.00
	29 May 2026	3,000.00 METER		2,725.2300	8,175,690.00
	29 May 2026	3,000.00 METER		2,725.2300	8,175,690.00
	29 May 2026	3,000.00 METER		2,725.2300	8,175,690.00
3 SPUND BOND WHITE 50GR L240	30 May 2026	1,000.00 METER		2,972.9700	2,972,970.00
	30 May 2026	1,000.00 METER		2,972.9700	2,972,970.00
	30 May 2026	1,000.00 METER		2,972.9700	2,972,970.00
4 SPUND BOND WHITE 14GR L150	29 May 2026	1,000.00 METER		520.7200	520,720.00
	29 May 2026	1,000.00 METER		520.7200	520,720.00
	29 May 2026	1,000.00 METER		520.7200	520,720.00
5 SPUND BOND WHITE 75GR L013	29 May 2026	15,000.00 METER		241.4400	3,621,600.00

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

Ordered by,

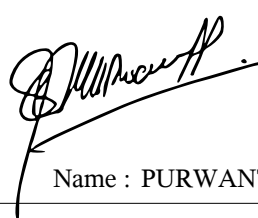
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Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	29 May 2026	15,000.00 METER		241.4400	3,621,600.00
	29 May 2026	15,000.00 METER		241.4400	3,621,600.00
	29 May 2026	15,000.00 METER		241.4400	3,621,600.00
6 SPUND BOND BLACK 75GR L070 (SANDARAN	29 May 2026	1,000.00 METER		1,300.9000	1,300,900.00
	29 May 2026	1,000.00 METER		1,300.9000	1,300,900.00
	29 May 2026	1,000.00 METER		1,300.9000	1,300,900.00
7 SPUND BOND GREY 75GR L220	29 May 2026	2,000.00 METER		4,088.2900	8,176,580.00
	29 May 2026	2,000.00 METER		4,088.2900	8,176,580.00
	29 May 2026	2,000.00 METER		4,088.2900	8,176,580.00
	29 May 2026	2,000.00 METER		4,088.2900	8,176,580.00
8 SPUND BOND BLUE/GREY 75GR L046UNTUK POCKET @1000 M	29 May 2026	3,000.00 METER		854.9500	2,564,850.00

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

Ordered by,

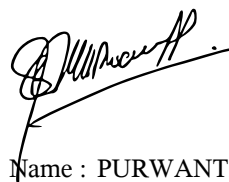
Date:



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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)
	29 May 2026	3,000.00 METER		854.9500	2,564,850.00
	29 May 2026	3,000.00 METER		854.9500	2,564,850.00
	29 May 2026	3,000.00 METER		854.9500	2,564,850.00
9 SPUND BOND WHITE 75GR L052 UNTUK POCKET @1000 M	29 May 2026	7,000.00 METER		966.6700	6,766,690.00
	29 May 2026	7,000.00 METER		966.6700	6,766,690.00
	29 May 2026	7,000.00 METER		966.6700	6,766,690.00
	29 May 2026	7,000.00 METER		966.6700	6,766,690.00
	29 May 2026	7,000.00 METER		966.6700	6,766,690.00
10 SPUND BOND BLUE/GREY 75GR L052UNTUK POCKET @1000M	29 May 2026	10,000.00 METER		966.6700	9,666,700.00
	29 May 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, BANTARGEBAANG

Ordered by,

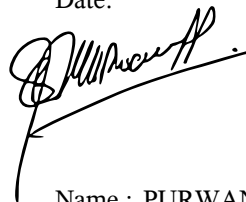
Date:



Name : ELINE

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Date:



Name : PURWANTI

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Date:

Name : MULTI SPUNINDO

PO No. OL 26000650

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Supplier PT. MULTI SPUNINDO JAYA TBK

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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)
	29 May 2026	10,000.00 METER		966.6700	9,666,700.00
	29 May 2026	10,000.00 METER		966.6700	9,666,700.00
11 SPUND BOND WHITE 75GR L060 CM UNTUK POCKET @1000 M	30 Apr 2026	5,000.00 METER		1,115.3200	5,576,600.00
	30 Apr 2026	5,000.00 METER		1,115.3200	5,576,600.00
	29 May 2026	5,000.00 METER		1,115.3200	5,576,600.00
12 SPUND BOND WHITE 75GR L060 CM UNTUK POCKETUNTUK POCKET @1000	29 May 2026	5,000.00 METER		1,115.3200	5,576,600.00
13 SPUND BOND WHITE 75GR L060 CM UNTUK POCKET @1000 M	29 May 2026	5,000.00 METER		1,115.3200	5,576,600.00
	29 May 2026	5,000.00 METER		1,115.3200	5,576,600.00
14 SPUND BOND BLUE/GREY 75GR L060UNTUK	29 May 2026	5,000.00 METER		1,115.3200	5,576,600.00

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DELIVER TO :

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

Ordered by,

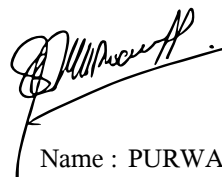
Date:



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Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
POCKET @1000 M					
	29 May 2026	5,000.00 METER		1,115.3200	5,576,600.00
	29 May 2026	5,000.00 METER		1,115.3200	5,576,600.00
	29 May 2026	5,000.00 METER		1,115.3200	5,576,600.00
15 SPUND BOND WHITE 75GR L074 CM UNTUK POCKET @1000 M	29 May 2026	5,000.00 METER		1,375.0000	6,875,000.00
	29 May 2026	5,000.00 METER		1,375.0000	6,875,000.00
	29 May 2026	5,000.00 METER		1,375.0000	6,875,000.00
	29 May 2026	5,000.00 METER		1,375.0000	6,875,000.00
16 SPUND BOND BLUE/GREY 75GR L074UNTUK POCKET @1000 M	30 Apr 2026	5,000.00 METER		1,375.0000	6,875,000.00
	30 Apr 2026	5,000.00 METER		1,375.0000	6,875,000.00

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:



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Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
	30 Apr 2026	5,000.00	METER		1,375.0000	6,875,000.00
	29 May 2026	5,000.00	METER		1,375.0000	6,875,000.00
	29 May 2026	5,000.00	METER		1,375.0000	6,875,000.00
	29 May 2026	5,000.00	METER		1,375.0000	6,875,000.00
	29 May 2026	5,000.00	METER		1,375.0000	6,875,000.00
17 SPUND BOND GREY 75GR L190 300 M	29 May 2026	2,000.00	METER		3,530.6300	7,061,260.00
	29 May 2026	2,000.00	METER		3,530.6300	7,061,260.00
	29 May 2026	2,000.00	METER		3,530.6300	7,061,260.00
	29 May 2026	2,000.00	METER		3,530.6300	7,061,260.00
					HARGA	: 410,850,710.00
					PPN	: 45,193,578.10

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

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Name : PURWANTI

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- 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)
GRAND TOTAL :						456,044,288.10

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

DELIVER TO :

Ordered by,

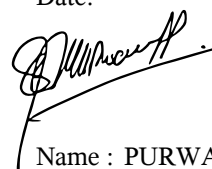
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

Created by :