

PT. Duta Abadi Primantara
JL. RAYA MAUK KM 2.1, GG.
GALEONG RT 04/07 NO 7
MARGASARI KARAWACI
TANGERANG
Telephone : 021-5538582
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0015422603415000

PURCHASE ORDER

MULTI SPUNINDO JAYA,PT
DSN.JABARAN/DESA KEL.JABARAN
SIDOARJO

CP:
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PO Number : PIL011012602000455
Revision Number : 0
PO Type : Trade
Date : 27-FEB-26
Currency : IDR
Exchange Date : 27-FEB-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PL	NON WOVEN 31 / 240 GREY POLYESTER	08-MAY-26	350	MTR	4,691.89	1,642,161.50
2	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	13-APR-26	3,000	MTR	2,421.62	7,264,860.00
3	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	20-APR-26	3,000	MTR	2,421.62	7,264,860.00
4	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	04-MAY-26	3,000	MTR	2,421.62	7,264,860.00
5	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	11-MAY-26	3,000	MTR	2,421.62	7,264,860.00
						Subtotal	30,701,601.50
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	3,377,176.17
						Total	34,078,777.67

		Note
Ship To	: DAP TGR	PPB: 777011012602000955
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	:	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature