

MEMO PEMESANAN

PT. EKATUNGGAL TUNAS MANDIRI

KEPADA INTI RODA MAKMUR PT.
NO. PO-2026-03-00209ET
MEMO
TANGGAL PENGIRIMAN : -

TGL PO : 16/3/2026

NO	ITEM NAME	UOM	QTY	FISIK	HARGA	TOTAL
1	NON WOVEN 14 GR PUTIH L-210 CM @1000	MTR	100,000	11	Rp 739.20	73,920,000
2	NON WOVEN 14 GR PUTIH L-220 CM @1000	MTR	50,000	11	Rp 774.40	38,720,000
3	NON WOVEN 30 GR HITAM L-160 CM @100	MTR	5,500	25	Rp 1,280.00	7,040,000
4	NON WOVEN 50 GR HITAM L-160 CM @100	MTR	50,000	40	Rp 2,048.00	102,400,000
5	NON WOVEN 50 GR HITAM L-210 CM @100	MTR	20,000	40	Rp 2,688.00	53,760,000
6	NON WOVEN 50 GR HITAM L-210 CM @250	MTR	10,000	40	Rp 2,688.00	26,880,000
7	NON WOVEN 50A GR HITAM L-160 CM @100	MTR	10,000	45	Rp 2,304.00	23,040,000
8	NON WOVEN 50A GR HITAM L-210 CM @100	MTR	7,000	45	Rp 3,024.00	21,168,000
9	NON WOVEN 50A GR HITAM L-210 CM @250	MTR	10,000	45	Rp 3,024.00	30,240,000
10	NON WOVEN 50A GR PUTIH L-160 CM @100	MTR	3,000	45	Rp 2,304.00	6,912,000
11	NON WOVEN 75 GR HITAM L-15 CM @1000	MTR	20,000	75	Rp 360.00	7,200,000
GRAND TOTAL						391,280,000

CATATA

Dibuat oleh,

EkaTunggal

Disetujui,

Deri Rogen