

MEMO PEMESANAN

CV. EKATUNGGAL TRI MANDIRI

KEPADA INTI RODA MAKMUR PT.

TGL PO : 16/3/2026

NO. PO-2026-03-00210

MEMO

TANGGAL PENGIRIMAN : -

NO	ITEM NAME	UOM	QTY	FISIK	HARGA	TOTAL
1	NON WOVEN 75 GR HITAM L-160 CM @100	MTR	25,000	60	Rp 3,072.00	76,800,000
2	NON WOVEN 75 GR HITAM L-210 CM @100	MTR	40,000	60	Rp 4,032.00	161,280,000
3	NON WOVEN 75 GR HITAM L-210 CM @250	MTR	40,000	60	Rp 4,032.00	161,280,000
4	NON WOVEN 75 GR HITAM L-220 CM @250	MTR	5,000	60	Rp 4,224.00	21,120,000
5	NON WOVEN 75 GR PUTIH L-15 CM @500	MTR	20,000	67	Rp 321.60	6,432,000
6	NON WOVEN 75A GR HITAM L-160 CM @100	MTR	5,000	70	Rp 3,584.00	17,920,000
7	NON WOVEN 75A GR HITAM L-210 CM @100	MTR	3,000	70	Rp 4,704.00	14,112,000
8	NON WOVEN 75A GR HITAM L-210 CM @250	MTR	10,000	70	Rp 4,704.00	47,040,000
9	NON WOVEN 75A GR PUTIH L-55 CM @500	MTR	16,000	70	Rp 1,232.00	19,712,000
10	NON WOVEN 75A GR PUTIH L-65 CM @500	MTR	30,000	70	Rp 1,456.00	43,680,000
GRAND TOTAL						569,376,000

CATATA

Dibuat oleh,



EkaTunggal

Disetujui,

Deri Rogen