

Purchase Order

Vendor : **MULTI SPUNINDO JAYA TBK, PT**
DS JABARAN RT.008 / RW.003 , JABARAN, BALONGBENDO KAB.
SIDOARJO JAWA TIMUR -
T.0811-3622-018 F. CP.BU SELVIE / PAK ARYAShip To : Jl. Raya Pemda No. 11
Bogor, Jawa Barat
Telp. (0251)8656491, 8656683

AJR-PMB-P-01-F04

PO Date	11 Mar 2026	PO Number	PO-PRO-26030080
Terms	Net 45	FOB	
Ship Via		Expected Date	6 Apr 2026
Vendor Is Taxable	Yes	Rate	1

Item	Description	Category	Qty	Unit	Unit Price	Disc %	Tax	Amount
NW006	NON WOVEN 70 GSM LEBAR: 55 CM WHITE		30.000	MTR	1.370.05	0	P	41.101.500
NW001	NON WOVEN 30 GR WHITE X L.220CM		5.000	MTR	2.348.65	0	P	11.743.243.24
NW012	NON WOVEN 70 GSM L : 210 CM		2.500	MTR	5.231.08	0	P	13.077.700
NW010	NON WOVEN 70 GSM LEBAR : 50 CM		5.000	MTR	1.245.5	0	P	6.227.500
NW009	NON WOVEN 75 GR WHITE 15 X 250 CM		15.000	MTR	400.34	0	P	6.005.100

Say Eighty-six million seven hundred fifty-two thousand ninety-eight

Description

Sub Total : 78.155.043.24

Discount : 0

PPN 11% : 8.597.054

: 0

Estimated Freight : 0

Total Order : 86.752.098

Prepared By

Known By

Approved By

Date:

Date:

Date:

NOTE : TANGGAL JATUH TEMPO DIHITUNG BERDASARKAN DITERIMANYA INVOICE