



PT. MULTI DUTA UTARI
Jl. Raya Driyorejo KM.23, Desa/Kel.
Driyorejo, Kec. Driyorejo, Gresik
Telp. (031) 5320120, 5320250
NPWP: 01.232.307.7-641.000

PURCHASE ORDER 4500023632

Contract No. :
T.O.P : 30 Hari (1 Bulan)
Sales Person/Fax : BU IKA, WINDA (FP) / 031-89766

Date : 10.03.2026
Doc Type : Std PO (Material)
Currency : IDR
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Vendor : 100498 - PT MULTI SPUNINDO JAYA TBK DSN. JABARAN RT.008 RW.003, KEL.JABARAN, KEC.

BALONGBENDO, SIDOARJO

Delivered To: PT Multi Duta Utari Jl. Raya Driyorejo KM. 23, Driyorejo , Gresik - 61177

No	Code	Material Detail	Quantity	Price	Per	P	Amount
1 .	22000191	NWO AT 140MM X 3500M, 20GSM ETA: 06.04.2026 3.675,029 KG Notes: kirim MDU manyar 375 roll long trial	3.675,029 KG	34.857	1	Y	128.100.486
2 .	22000271	NWO AT 152MMX5000M 20GSM ETA: 06.04.2026 1.519,988 KG Notes: kirim MDU manyar 100 roll long trial	1.519,988 KG	34.857	1	Y	52.982.222
This document was released by system. No signature required Created by : Jessica (Ext.6936) Checked by : Dominic Buntoro Approved by : Dominic Buntoro Notes:			Vendor : PT MULTI SPUNINDO JAYA TBK		Subtotal : 181.082.708 Disc. Grs : 0 Disc. Net : 0 Surcharge : 0 Tax : 19.919.097 Total : 201.001.805		

* Billing Address: PT. Multi Duta utari, Jl. Embong Malang No. 61-65 (lt.6), Surabaya, Indonesia, NoTelp. +62-31-5325232; Fax. +62-31-5325212
* Wajib mencantumkan nomor PO PT. Multi Duta Utari pada Surat Jalan pengiriman
* Wajib melampirkan copy Purchase Order pada saat mengirimkan tagihan
* **Jadwal Penagihan** : Senin - Jum'at (08.30 - 11.30 dan 12.30 - 14.30)