



DAM

No. NPWP : 06.365.662.6-700.4000  
Tgl Pengukuhan : 09.06.2022  
PT DAYA ANUGRAH MULYA  
Jatiluhur Industrial Smart City  
(JISC) Kav A2-05,  
Purwakarta, 41151

Pesanan Pembelian  
**6540006069**

Supplier : 100061-PT. MULTI SPUNINDO JAYA  
Tanggal Pemesanan : 26.03.2026  
Penghubung / Fax/Tlp : IKA SARI GUNARDI/031-8976666 /031-8975555

Tipe Dokumen : PO Standard DAM  
Valas : IDR  
Referensi :

| Kode Barang                                                                                                                | Nama Barang                                                                         | Tgl Penerimaan                  | Banyaknya        | Harga Satuan                   | PPN | Jumlah                                       |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------|------------------|--------------------------------|-----|----------------------------------------------|
| 20000133                                                                                                                   | <b>NW BACKSHEET SSS<br/>225MMX10000M 13 GSM</b><br>Kirim ke : DAM / SL Raw Material | 02.04.2026                      | 1.470,00 ROL     | 725.454,00                     | B7  | 1.066.417.380,00                             |
| 20000236                                                                                                                   | <b>NW BACKSHEET SSS<br/>205MMX10000M 13 GSM</b><br>Kirim ke : DAM / SL Raw Material | 02.04.2026                      | 263,00 ROL       | 660.936,00                     | B7  | 173.826.168,00                               |
| PPN : B1/B7 = Exclude, BN = Include<br>TOP : 30 hari (1 bulan)<br>Keterangan : Kebutuhan Raw Material DAM<br>Q2 April 2026 |                                                                                     | Dipesan oleh :<br><br>H012PAC2/ | Disetujui oleh : | Total :<br>Diskon :<br>Netto : |     | 1.240.243.548,00<br>0,00<br>1.240.243.548,00 |

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