

PO No. OL 26000050

PO Date 30 Mar 2026

FPB No. O126000051

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 1105MASSINDO KARYA PRIMA SEMARANG

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND BLACK 60GR L160 PURING	6 Apr 2026	250.00	METER		3,416.2162	854,054.05
		20 Apr 2026	250.00	METER		3,416.2162	854,054.05
2	SPUND BOND WHITE 50GR L220	6 Apr 2026	1,250.00	METER		3,914.4144	4,893,018.00
		20 Apr 2026	1,250.00	METER		3,914.4144	4,893,018.00
3	SPUND BOND WHITE 75GR L013	6 Apr 2026	6,500.00	METER		346.8468	2,254,504.20
		20 Apr 2026	6,000.00	METER		346.8468	2,081,080.80
4	SPUND BOND GREY 75GR L220	6 Apr 2026	250.00	METER		5,872.0721	1,468,018.03
		20 Apr 2026	500.00	METER		5,872.0721	2,936,036.05

HARGA : 20,233,783.18**PPN : 2,225,716.15****GRAND TOTAL : 22,459,499.33****Note:** PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

MASSINDO KARYA PRIMA SEMARANG
JL GATOT SUBROTO BLOK 23 NO 9
KAWASAN INDUSTRI CANDI

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO