

PO No. OL 26001373

PO Date 31 Mar 2026

FPB No. O126000621

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 SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No.	Product		Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND GREY 75GR L150	300 M/ROLL	20 Apr 2026	1,200.00	METER		4,003.0000	4,803,600.00
			27 Apr 2026	1,200.00	METER		4,003.0000	4,803,600.00
			4 May 2026	1,200.00	METER		4,003.0000	4,803,600.00
2	SPUND BOND GREY 75GR L170	300 M/ROLL	31 Mar 2026	500.00	METER		4,537.0000	2,268,500.00
			6 Apr 2026	1,200.00	METER		4,537.0000	5,444,400.00
			13 Apr 2026	1,200.00	METER		4,537.0000	5,444,400.00
			4 Jun 2026	1,000.00	METER		4,537.0000	4,537,000.00
3	SPUND BOND GREY 75GR L052	1000 M/ROLL	31 Mar 2026	5,000.00	METER		1,388.0000	6,940,000.00
			6 Apr 2026	5,000.00	METER		1,388.0000	6,940,000.00
			13 Apr 2026	5,000.00	METER		1,388.0000	6,940,000.00
			20 Apr 2026	5,000.00	METER		1,388.0000	6,940,000.00

Note:**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	27 Apr 2026	10,000.00 METER		1,388.0000	13,880,000.00
	4 May 2026	5,000.00 METER		1,388.0000	6,940,000.00
	11 May 2026	8,000.00 METER		1,388.0000	11,104,000.00
	18 May 2026	8,000.00 METER		1,388.0000	11,104,000.00
	25 May 2026	8,000.00 METER		1,388.0000	11,104,000.00
4 SPUND BOND GREY 75GR L060 1000 M/ROLL	6 Apr 2026	5,000.00 METER		1,601.0000	8,005,000.00
	13 Apr 2026	15,000.00 METER		1,601.0000	24,015,000.00
	20 Apr 2026	10,000.00 METER		1,601.0000	16,010,000.00
	27 Apr 2026	10,000.00 METER		1,601.0000	16,010,000.00
	4 May 2026	10,000.00 METER		1,601.0000	16,010,000.00
5 SPUND BOND GREY 75GR L190 300 M/ROLL	31 Mar 2026	500.00 METER		5,071.0000	2,535,500.00

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- Jawa Timur

Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
	6 Apr 2026	1,000.00	METER		5,071.0000	5,071,000.00
	13 Apr 2026	1,200.00	METER		5,071.0000	6,085,200.00
	20 Apr 2026	1,200.00	METER		5,071.0000	6,085,200.00
	27 Apr 2026	1,200.00	METER		5,071.0000	6,085,200.00
	4 May 2026	1,200.00	METER		5,071.0000	6,085,200.00
6 SPUND BOND GREY 75GR L206 300 M/ROLL	31 Mar 2026	3,000.00	METER		5,498.0000	16,494,000.00
7 SPUND BOND GREY 75GR L110 300 M/ROLL	6 Apr 2026	1,200.00	METER		2,936.0000	3,523,200.00
	27 Apr 2026	1,200.00	METER		2,936.0000	3,523,200.00

HARGA : 249,534,800.00**PPN : 27,448,828.00****GRAND TOTAL : 276,983,628.00****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

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