

PURCHASE ORDER

Supplier : PT. Multi Spunindo Jaya
 Jl. Raya Sidorejo Km 25, Dusun Patoman Ds Keboharan
 Krian, Sidoarjo

Contact Person : Bpk. Kevin
 Mobile : 0811-3201-1682
 Office Phone : +62-31-897 1301
 Fax :
 Email : mk03@spunindo.com

PO NO : POMMI/2026/04/040

PO DATE : 1-Apr-26

No.	Code	Material description/service description	Order Qty.	Unit	Price per Unit	Total Price
1	PRXW020	Spunbond Putih 20cm x 2500m gsm 20 (200 roll)	2,000.00	kgs	Rp 45,000	Rp 90,000,000
2	PRW030	Spunbond putih 0,02 m x 1.000 m gsm 30 (100 rolls)	60.00	kgs	Rp 43,680	Rp 2,620,800
NOTE : PENGIRIMAN KE KARAWANG SENTRA BIZHUB BLOK D NO. 15						
Payment Terms : _____				Total		Rp 92,620,800
				PPN 11%		Rp 10,188,288
				GRAND TOTAL		Rp 102,809,088
Notes : _____				Please send Invoice to :		
				Finance PT. Meditech Manufaktur Indonesia Rukan Sedayu Square Blok D No. 10 Jakarta Barat 11730 Complete with : PO, Invoice, VAT Invoice (3 copy), & Original Delivery Order NPWP No : 72.994.968.5-433.000		
Authorized by:				Delivery Date :		
				PIC :		
Yuli (yuli.cahyadi@ptmeditech.com)				Delivery Address :		
Procurement				PT. Meditech Manufaktur Indonesia		
For and on behalf of PT. Meditech Manufaktur Indonesia				INDONESIA		