

PO No. OL 26000052

PO Date 6 Apr 2026

FPB No. O126000055

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	8 May 2026	250.00	METER		3,416.2162	854,054.05
2	SPUND BOND WHITE 50GR L220	8 May 2026	3,000.00	METER		3,914.4144	11,743,243.20
3	SPUND BOND WHITE 75GR L013	8 May 2026	4,500.00	METER		346.8468	1,560,810.60
4	SPUND BOND GREY 75GR L220	8 May 2026	500.00	METER		5,872.0721	2,936,036.05
5	SPUND BOND BLUE/GREY 75GR L046UNTUK POCKET	8 May 2026	250.00	METER		1,227.9279	306,981.98

HARGA : 17,401,125.88**PPN : 1,914,123.85****GRAND TOTAL : 19,315,249.73****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,

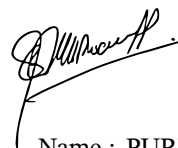
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO