

ORDER PEMBELIAN

PT. EKATUNGAL TUNAS MANDIRI

No. Faktur : PO-2026-03-00263ET

Tanggal : 30 March 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 31 May 2026

Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130030100028	NON WOVEN 14 GR PUTIH L-210 CM @1000	F11	100,000.00	MTR	Rp 808,50	Rp 80.850.000,00
0130030100034	NON WOVEN 14 GR PUTIH L-220 CM @1000	F11	70,000.00	MTR	Rp 847,00	Rp 59.290.000,00
0130080900010	NON WOVEN 30 GR HITAM L-160 CM @100	F25	2,500.00	MTR	Rp 1.400,00	Rp 3.500.000,00
0130130900010	NON WOVEN 50 GR HITAM L-160 CM @100	F40	60,000.00	MTR	Rp 2.240,00	Rp 134.400.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	21,000.00	MTR	Rp 2.940,00	Rp 61.740.000,00
0130130900030	NON WOVEN 50 GR HITAM L-210 CM @250	F40	8,500.00	MTR	Rp 2.940,00	Rp 24.990.000,00
0130140900010	NON WOVEN 50A GR HITAM L-160 CM @100	F45	12,500.00	MTR	Rp 2.520,00	Rp 31.500.000,00
0130140900027	NON WOVEN 50A GR HITAM L-210 CM @100	F45	4,000.00	MTR	Rp 3.307,50	Rp 13.230.000,00
0130140900030	NON WOVEN 50A GR HITAM L-210 CM @250	F45	10,000.00	MTR	Rp 3.307,50	Rp 33.075.000,00
0130140100010	NON WOVEN 50A GR PUTIH L-160 CM @100	F45	4,000.00	MTR	Rp 2.520,00	Rp 10.080.000,00
					Total	Rp 452.655.000,00

Catatan : UNTUK KEBUTUHAN PROYEKSI 30 TON. BULAN MEI

Dibuat Oleh

YULIA PURCHASING
STAFF 2026-03-30
16:48:47.944151

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-03-30 16:59:12.438919

Disetujui

DERI DIREKTUR 2026-03-31 06:09:33.375806

MULTI SPUNINDO
JAYA PT.