

ORDER PEMBELIAN

PT. EKATUNGGA TUNAS MANDIRI

No. Faktur : PO-2026-03-00264ET

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
0130200900008	NON WOVEN 75 GR HITAM L-15 CM @1000	F75	24,000.00	MTR	Rp 393,75	Rp 9.450.000,00
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	27,000.00	MTR	Rp 3.360,00	Rp 90.720.000,00
0130200900027	NON WOVEN 75 GR HITAM L-210 CM @100	F60	36,000.00	MTR	Rp 4.410,00	Rp 158.760.000,00
0130200900030	NON WOVEN 75 GR HITAM L-210 CM @250	F60	38,000.00	MTR	Rp 4.410,00	Rp 167.580.000,00
0130200100009	NON WOVEN 75 GR PUTIH L-15 CM @500	F67	40,000.00	MTR	Rp 351,75	Rp 14.070.000,00
0130210900010	NON WOVEN 75A GR HITAM L-160 CM @100	F70	4,000.00	MTR	Rp 3.920,00	Rp 15.680.000,00
0130210900027	NON WOVEN 75A GR HITAM L-210 CM @100	F70	4,000.00	MTR	Rp 5.145,00	Rp 20.580.000,00
0130210900030	NON WOVEN 75A GR HITAM L-210 CM @250	F70	8,500.00	MTR	Rp 5.145,00	Rp 43.732.500,00
0130210100047	NON WOVEN 75A GR PUTIH L-55 CM @500	F70	15,000.00	MTR	Rp 1.347,50	Rp 20.212.500,00
0130210100052	NON WOVEN 75A GR PUTIH L-65 CM @500	F70	40,000.00	MTR	Rp 1.592,50	Rp 63.700.000,00
Total					Rp 604.485.000,00	

Catatan : None

Dibuat Oleh

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-03-30 16:59:56.679931

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-03-30 17:00:02.762408

Disetujui

DERI DIREKTUR 2026-03-31 06:09:17.395379

MULTI SPUNINDO JAYA PT.