

PO No.	OL 26001497	Purchase Order	Supplier	PT. MULTI SPUNINDO JAYA TBK
PO Date	7 Apr 2026			Ds. Jabaran RT.008 RW.003 Jabaran Jabaran, Balongbendo
FPB No.	O126000746			- Jawa Timur
Payment Term	60 Days After Invoice Date		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 L170@300M	27 Apr 2026	1,200.00	METER		4,537.0000	5,444,400.00	
		11 May 2026	1,200.00	METER		4,537.0000	5,444,400.00	
2	SPUNDBOND GREY 75GR L60 @1000MUNTUK POCKET	11 May 2026	10,000.00	METER		1,601.0000	16,010,000.00	
		18 May 2026	10,000.00	METER		1,601.0000	16,010,000.00	
3	SPUND BOND GREY 75GR L190@300M.	11 May 2026	1,200.00	METER		5,071.0000	6,085,200.00	
						HARGA	:	48,994,000.00
						PPN	:	5,389,340.00
						GRAND TOTAL	:	54,383,340.00

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

DELIVER TO :	Ordered by,	Approved by,	Supplier,
PT. MSN JATIM	Date:	Date:	Date:
JL. RAYA BY PASS KM. 33,3,			
BALONGBENDO BALONGBENDO, KAB	Name : CINDY	Name : MYRNA	Name : MULTI SPUNINDO JAYA
SIDOARJO			