



PT. MULTI DUTA UTARI

Jl. Raya Driyorejo KM.23, Desa/Kel.

Driyorejo, Kec. Driyorejo, Gresik

Telp. (031) 5320120, 5320250

NPWP: 01.232.307.7-641.000

PURCHASE ORDER 4500023779

Contract No. :

T.O.P : 30 Hari (1 Bulan)

Sales Person/Fax : BU IKA, WINDA (FP) / 031-89766

Date : 06.04.2026

Doc Type : Std PO (Material)

Currency : IDR

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Vendor : 100498 - PT MULTI SPUNINDO JAYA TBK

BALONGBENDO, SIDOARJO

Delivered To: PT Multi Duta Utari

DSN. JABARAN RT.008 RW.003, KEL.

JABARAN, KEC.

Jl. Raya Driyorejo KM. 23, Driyorejo , Gresik - 61177

No	Code	Material Detail	Quantity	Price	Per	P	Amount
1 .	22000359 (05)	NW INNER WAIST SSS 275MMX7500M 13 GSM ETA: 29.05.2026 17.160 KG Notes: kirim MDU driyo 640 roll	17.160 KG	33.816	1	Y	580.282.560
2 .	22000471 (05)	NW INNER WAIST SSS 265MM x 7500M 13GSM ETA: 29.05.2026 11.368 KG Notes: kirim MDU driyo 440 roll	11.368 KG	33.816	1	Y	384.420.288
3 .	22000472 (05)	NW INNER WAIST SSS 295MM x 7500M 13GSM ETA: 29.05.2026 12.080,074 KG Notes: kirim MDU driyo 420 roll	12.080,074 KG	33.816	1	Y	408.499.782
4 .	22000475 (05)	NW INNER WAIST SSS 240MM x 7500M 13 GSM ETA: 29.05.2026 3.510,031 KG Notes: kirim MDU driyo 150 roll	3.510,031 KG	33.816	1	Y	118.695.208
5 .	22000480 (05)	INNERWAIST SSS 315MMX7500M 13GSM ETA: 06.05.2026 3.071,253 KG Notes: kirim MDU driyo 100 roll	3.071,253 KG	33.816	1	Y	103.857.491
This document was released by system. No signature required Created by : Jessica (Ext.6936) Checked by : Dominic Buntoro Approved by : Dominic Buntoro Notes:			Vendor : PT MULTI SPUNINDO JAYA TBK		Subtotal : 1.595.755.329 Disc. Grs : 0 Disc. Net : 0 Surcharge : 0 Tax : 175.533.087 Total : 1.771.288.416		

* Billing Address: PT. Multi Duta utari, Jl. Embong Malang No. 61-65 (lt.6), Surabaya, Indonesia, NoTelp. +62-31-5325232; Fax. +62-31-5325212

* Wajib mencantumkan nomor PO PT. Multi Duta Utari pada Surat Jalan pengiriman

* Wajib melampirkan copy Purchase Order pada saat mengirimkan tagihan

* **Jadwal Penagihan** : Senin - Jum'at (08.30 - 11.30 dan 12.30 - 14.30)

PRULOC10/07.04.2026/11:50:06/1