

Office & Plant :

Jl. Kranji Blok F15 No. 1C,Delta Silicon 2, Lippo Cikarang,
Desa Cibat, Cikarang Selatan, Bekasi 17530

PRF No	: NA	Delivery	
PO No	: PP/PO/26/IV/009	Date	: ASAP
Date	: 2025-04-08	Day	: ASAP

PURCHASE ORDER

TO	Supplier : PT Multi Spunindo Jaya Address : Ds. Jabaran, Kec. Balongbendo, Krian Sidoarjo Phone : 031-8975555 Email : mk03@spunindo.com	Ship to : PT. Provital Perdana Jl. Kranji Blok F15 No.1C Delta silicon 2 Lippo Cikarang, Bekasi 17530	Category : Non-Asset
			Cost Center : 1240 Pembelian material/jasa

Please Supply the following items / materials :

No	DESCRIPTIONS			QTY	UNIT PRICE	TOTAL
1	Nonwoven 45 gsm SSMMS White Colour 1,6 m x 2000 m Ex. Multi Spunindo Jaya			5000.0 Pcs	Rp 3,615	Rp 18,075,000
Prepared by,				Reviewed by,		Approved by,
 Agit				 moch		Johnny
Payment Terms : 14 Days After Invoice				SUB TOTAL		Rp 18,075,000
Remarks : Bill to Jl. Kranji Blok F15 No.1C				PPN		Rp 1,988,250
				TOTAL		Rp 20,063,250

Note : The PO must be attached at the time of billing; if there is a specification and / or quality change, the supplier must inform the Purchasing Section of PT. Provital Perdana.

White : Finance Red : Purchasing Yellow : Warehouse F-03B-002-Rev 03