

PO No. OL 26000944

PO Date 20 Apr 2026

FPB No. O126000763

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND WHITE 75GR L052 @1500 METER	24 Apr 2026	3,000.00	METER		1,388.2900	4,164,870.00
2	SPUND BOND WHITE 75GR L052 @1300 METER	24 Apr 2026	2,600.00	METER		1,388.2900	3,609,554.00

HARGA : 7,774,424.00**PPN : 855,186.64****GRAND TOTAL : 8,629,610.64****Note:** PPN**UNTUK TRIAL****Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

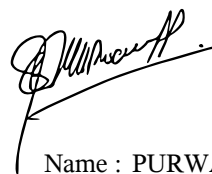
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO