

PO No. OL 26001830

PO Date 29 Apr 2026

FPB No. O126000886

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 SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUNDBOND GREY 75GR L150@300M	18 May 2026	1,200.00	METER		4,003.0000	4,803,600.00
		25 May 2026	1,200.00	METER		4,003.0000	4,803,600.00
2	SPUNDBOND GREY 75GR L170@300M	4 May 2026	2,400.00	METER		4,537.0000	10,888,800.00
		11 May 2026	2,400.00	METER		4,537.0000	10,888,800.00
		25 May 2026	1,200.00	METER		4,537.0000	5,444,400.00
		1 Jun 2026	1,200.00	METER		4,537.0000	5,444,400.00
3	SPUNDBOND GREY 75GR L46@1000 MUNTUK POCKET	11 May 2026	2,000.00	METER		1,228.0000	2,456,000.00
		18 May 2026	1,000.00	METER		1,228.0000	1,228,000.00
		25 May 2026	2,000.00	METER		1,228.0000	2,456,000.00
		1 Jun 2026	1,000.00	METER		1,228.0000	1,228,000.00
		1 Jun 2026	1,000.00	METER		1,228.0000	1,228,000.00

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

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

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Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	8 Jun 2026	2,000.00 METER		1,228.0000	2,456,000.00
	8 Jun 2026	2,000.00 METER		1,228.0000	2,456,000.00
	15 Jun 2026	1,000.00 METER		1,228.0000	1,228,000.00
	15 Jun 2026	1,000.00 METER		1,228.0000	1,228,000.00
4 SPUNDBOND GREY 75GR L60 @1000MUNTUK POCKET	25 May 2026	10,000.00 METER		1,601.0000	16,010,000.00
	1 Jun 2026	15,000.00 METER		1,601.0000	24,015,000.00
	15 Jun 2026	10,000.00 METER		1,601.0000	16,010,000.00
5 SPUND BOND GREY 75GR L190@300M.	25 May 2026	1,200.00 METER		5,071.0000	6,085,200.00
	1 Jun 2026	1,200.00 METER		5,071.0000	6,085,200.00
	8 Jun 2026	1,200.00 METER		5,071.0000	6,085,200.00
6 SPUNDBOND GREY 75GR L110@300M	1 Jun 2026	1,200.00 METER		2,936.0000	3,523,200.00

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

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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
					HARGA	: 136,051,400.00
					PPN	: 14,965,654.00
					GRAND TOTAL	: 151,017,054.00

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

DELIVER TO :

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

Created by :