

Jl. Pinangsia Raya No. 73
Jakarta
NPWP : 01.001.935.4-037.000

Purchase Order

Vendor : **MULTI SPUNINDO JAYA TBK, PT**
DS JABARAN RT.008 / RW.003 , JABARAN, BALONGBENDO KAB.
SIDOARJO JAWA TIMUR -
T.0811-3622-018 F. CP.BU SELVIE / PAK ARYA

Ship To : Jl. Raya Pemda No. 11
Bogor, Jawa Barat
Telp. (0251)8656491, 8656683

AJR-PMB-P-01-F04

PO Date 4 May 2026	PO Number PO-PRO-26050006
Terms Net 45	FOB
Ship Via	Expected Date 13 May 2026
Vendor is Taxable Yes	Rate 1

Item	Description	Category	Qty	Unit	Unit Price	Disc %	Tax	Amount
NW010	NON WOVEN 70 GSM LEBAR : 50 CM		20.000	MTR	1.245.5	0	P	24.910.000

Say Twenty-seven million six hundred fifty thousand one hundred

- Description

Prepared By

Known By

Approved By

Date: _____

Date:

Date:

Sub Total :	24.910.000
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Discount :	0
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PPN 11% : 2.740.100

: 01

Estimated Freight : 0

Total Order : 27.650.100

NOTE : TANGGAL JATUH TEMPO DIHITUNG BERDASARKAN DITERIMANYA INVOICE