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Purchase Order No: PO-PFIT-2026-00042
Supplier: PT Multi Spunindo Jaya TBK
DS JABARAN , RT 008, RW 003, JABARAN, BALONGBENDO,
KAB. SIDOARJO, JAWA TIMUR 61263
-
Indonesia

PURCHASE ORDER

Order Date	: 05-05-2026	Status	: Draft
Required By	: 10-05-2026	Currency	: IDR
Payment Terms	: 14 days	Supplier Qtn No	: Repeat Order

Items

#	Item	Qty	Rate	Amount	Required By
1	FILTER PAPPER Code: HVAC-FP Desc: P0RA00-000W10-00038 • Width: 1 meter • Length: 100 meter • Thickness: 25 um	50.0 EA	Rp 178.018,00	Rp 8.900.900,00	10-05-2026
2	FILTER PAPPER Code: HVAC-FP Desc: P0RA00-000W10-00025 • Width: 2 meter • Length: 100 meter • Thickness: 50 um	15.0 EA	Rp 234.235,00	Rp 3.513.525,00	10-05-2026

Net Total Rp 12.414.425,00

Taxes and Charges Rp 1.365.586,75

Grand Total Rp 13.780.011,75

Terms & Conditions

For the payment process, please kindly provide the following supporting documents in complete form:

Original and copy of the Invoice, including the bank account details of the payee.
Original and copy of the Tax Invoice.
Original and copy of the Delivery Order
Signed Purchase Order (PO).
Signed Handover Report (Berita Acara Serah Terima Barang/Jasa – BAST).

Please ensure all documents are submitted together with the billing to facilitate a smooth verification and payment process.

Authorized By

haerul@filtec.co.id

This purchase order is valid until 10-05-2026.
Please confirm receipt and expected delivery date.
Generated on 05-05-2026 09:38:22