

**PT. INDO PEIXIN**

JL. SOLO-KARANGANYAR KM 9,9, JATEN
JATEN, KARANGANYAR, JAWA TENGAH
57771

Vendor :

PT MULTI SPUNINDO JAYA

DSN. JEBARAN Kec.BALONG BENDO SIDOARJO JAWA TIMUR -
T.031-8971301 F. CP.

Ship To :

JL. SOLO-KARANGANYAR KM 9,9,
JATEN JATEN, KARANGANYAR, JAWA
TENGAH 57771

Purchase Order

PO Date	8 Mei 2026	PO Number	2/SP/V/2026
Terms	Net 60	FOB	
Ship Via		Expected Date	
Vendor is Taxable	Yes	Rate	1

No.	Item	Description	H.S Code	Qty	Satuan	Unit Price	Amount
1	3D Emboss Hydrophilic 135 M	3D Emboss Hydrophilic white, 17 gsm x 135 mm x 3000 m		689	KG	52,318	36,047,102
2	PP Hydrophilic 170 M	PP Hydrophilic white 13 gsm x 170 mm x 7000 m		4,641	KG	38,113	176,882,433
3	SSMMS Soft Phobic 270 mm	SSMMS Soft Phobic, White, 13 gsm x 270 mm x 7000 m		7,371	KG	37,247	274,547,637
4	PP Phobic Super Soft 230 mm	PP Phobic Super Soft, White, 13 gsm x 230 mm x 7000 m		6,279	KG	37,247	233,873,913
5	PP Phobic Super Soft 300 M	PP Phobic Super Soft White, 13 gsm x 300 mm x 7000 m		8,190	KG	37,247	305,052,930
6	PP Phobic Super Soft 370 mm	PP Phobic Super Soft, White, 13 gsm x 370 mm x 7000 m		6,734	KG	37,247	250,821,298
7	PP Phobic Super Soft 400 M	PP Phobic Super Soft White, 13 gsm x 400 mm x 7000 m		3,640	KG	37,247	135,579,080

Say Satu milyar lima ratus enam puluh delapan juta dua ratus dua belas ribu delapan ratus tujuh puluh enam

Description

PENGIRIMAN PARTIAL :
PRIORITAS KIRIM :
370, 270 : 16 MEI 2026
170, 135 : 26 MEI 2026
230,300 : 5 JUNI 2026
400 : 12 JUNI 2026

Sub Total : 1,412,804,393

Discount : 0

PPn : 155,408,483

: 0

Estimated Freight 0

Total Order : 1,568,212,876

Prepared By

Endang Sri Lestari
Date:

Approved By

Novikasan
Date:

Approved By

Areey Susanto
Date: