

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-05-00065ET

Pengiriman : 30 May 2026

Tanggal : 06 May 2026

Dikirim ke : Gudang Bogor

Kepada : MULTI SPUNINDO JAYA PT.

| Kode          | Item                                | Note | Jumlah   | Unit | Harga           | Sub Total       |
|---------------|-------------------------------------|------|----------|------|-----------------|-----------------|
| 0130130900027 | NON WOVEN 50 GR HITAM L-210 CM @100 | F40  | 2,000.00 | MTR  | Rp 2.940,00     | Rp 5.880.000,00 |
| Total         |                                     |      |          |      | Rp 5.880.000,00 |                 |

Catatan : None

|                                                      |                                                                     |                                             |                         |
|------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------|-------------------------|
| Dibuat Oleh                                          | Mengetahui                                                          | Disetujui                                   | MULTI SPUNINDO JAYA PT. |
| YULIA PURCHASING STAFF<br>2026-05-06 16:14:36.821575 | DIDA HILPIAH PURCHASING<br>SUPERVISOR 2026-05-06<br>17:02:19.971244 | DERI DIREKTUR 2026-05-07<br>14:13:07.040313 |                         |