

PO No. OL 26001989

PO Date 12 May 2026

FPB No. O126001118

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	SPUND BOND GREEN 75GR L160	13 May 2026	100.00	METER		4,270.0000	427,000.00
2	SPUND BOND GREY 75GR L170	13 May 2026	1,500.00	METER		4,537.0000	6,805,500.00

HARGA	:	7,232,500.00
PPN	:	795,575.00
GRAND TOTAL	:	8,028,075.00

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