



PT. SINAR CEMERLANG LESTARI

FORM MUTU

PURCHASE ORDER

No Dokumen : FM-PROC-02-02

Revisi : 00

Tanggal Berlaku : 01 Juli 2025

PT. SINAR CEMERLANG LESTARI

GENARAL SUPPLIER & PRECISION DIE - CUTTING

Kawasan Industri Newton Techno Park

Jl. Jati Raya Blok J10 No. 01A Cikarang - Bekasi

Telp : 021 - 89905267 / 68 Fax 021 - 89905270

To :
PT.MULTI SPUNINDO JAYA
Desa Jabaran Kec.Balung Bendo
Trian Sidoarjo

PO Date : 12/05/2026
PO NO : MSJ-SCL/V-26/06
Revisi :

Tel : (031) 8975555

Fax : (031) 8976666

UP : Bpk Budi Kusuma

NO	DESCRIPTION	QUANTITY	Del. Date	Price / M	AMOUNT
1	PP SPUNBOND 60 GSM (WHITE) 100cm x 250M	M		Rp 3.000	Rp -
2	PP SPUNBOND 60 GSM (WHITE) 101cm x 250M	M		Rp 3.030	Rp -
3	PP SPUNBOND 60 GSM (WHITE) 108cm x 250M	M		Rp 3.240	Rp -
4	PP SPUNBOND 60 GSM (WHITE) 112cm x 250M	M		Rp 3.360	Rp -
5	PP SPUNBOND 60 GSM (WHITE) 118cm x 250M	M		Rp 3.540	Rp -
6	PP SPUNBOND 60 GSM (WHITE) 122cm x 250M	M		Rp 3.660	Rp -
7	PP SPUNBOND 60 GSM (WHITE) 124cm x 250M	M		Rp 3.720	Rp -
8	PP SPUNBOND 60 GSM (WHITE) 142cm x 250M	M		Rp 4.260	Rp -
9	PP SPUNBOND 60 GSM (WHITE) 146cm x 250M	M		Rp 4.380	Rp -
10	PP SPUNBOND 60 GSM (WHITE) 148cm x 250M	M		Rp 4.440	Rp -
11	PP SPUNBOND 60 GSM (GREY) 116cm x 250M	11.250 M		Rp 3.550	Rp 39.937.500
12	PP SPUNBOND 60 GSM (GREY) 122cm x 250M	7.500 M		Rp 3.733	Rp 27.997.500
13	PP SPUNBOND 80 GSM (WHITE) 160cm x 100M	M		Rp 6.400	Rp -
14	PP SPUNBOND 140 GSM (WHITE).160cm x 100M	M		Rp 11.200	Rp -
15	PP SPUNBOND 20 GSM (WHITE) 55cm x 1000M	M			Rp -
16	PP SPUNBOND 20 GSM (BLACK) 61cm x 1000M	M		Rp 622	Rp -
17	PP SPUNBOND 20 GSM (WHITE) 62cm x 1000M	M		Rp 620	Rp -
18	PP SPUNBOND 20 GSM (WHITE) 64cm x 1000M	M		Rp 640	Rp -
19	PP SPUNBOND 20 GSM (WHITE) 66cm x 1000M	M		Rp 660	Rp -
20	PP SPUNBOND 20 GSM (WHITE) 78cm x 1000M	M		Rp 780	Rp -
21	PP SPUNBOND 20 GSM (WHITE) 85cm x 1000M	M		Rp 850	Rp -
22	PP SPUNBOND 20 GSM (BLACK) 108cm x 1000M	M		Rp 1.102	Rp -
23	PP SPUNBOND 20 GSM (BLACK) 114cm x 1000M	M		Rp 1.163	Rp -
24	PP SPUNBOND 20 GSM (WHITE) 129cm x 1000M	M		Rp 1.290	Rp -
				Sub Total	Rp 67.935.000
				DPP	Rp 62.273.750
				PPN 12 %	Rp 7.472.850
				Total	Rp 75.407.850

Requisitioned by : Marpuah
Delivery to : PT. Sinar Cemerlang Lestari
Material Receipt : 08.30 - 15.30 WIB
Term of payment : 30 Hari setelah Invoice diterima
NPWP : 21.044.413.9-414.000

Vendor's receipt	PT. SINAR CEMERLANG LESTARI
	  PURCHASING
	Order Direksi